

NORTH SCOTT SENIOR HIGH SCHOOL
NORTH SCOTT COMMUNITY SCHOOL DISTRICT
ELDRIDGE, IOWA

PRINCIPAL'S REPORT

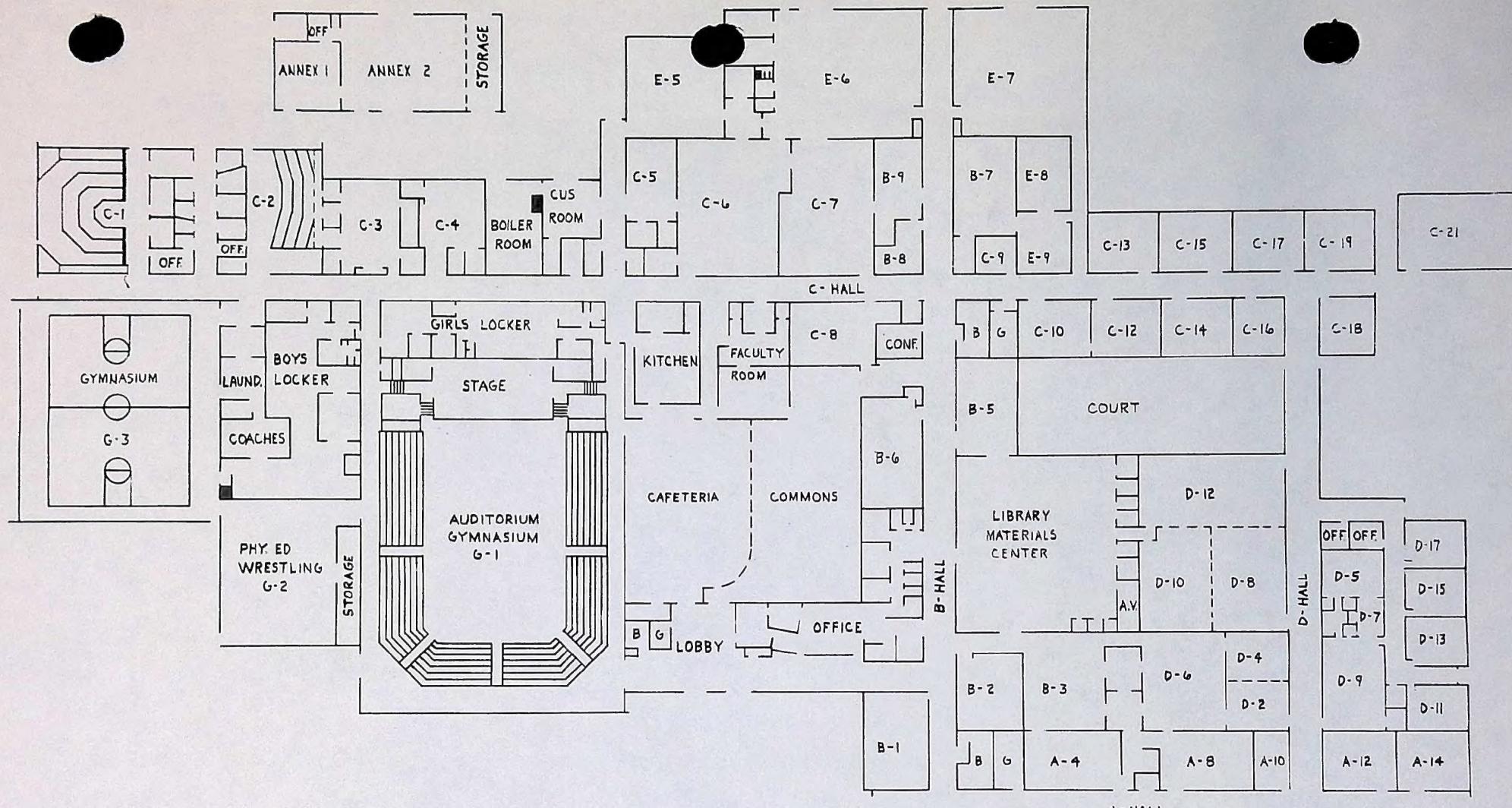
TO
SUPERINTENDENT
1982-1983

PRESENTED
BY
EDWARD A. FISCHER,
PRINCIPAL

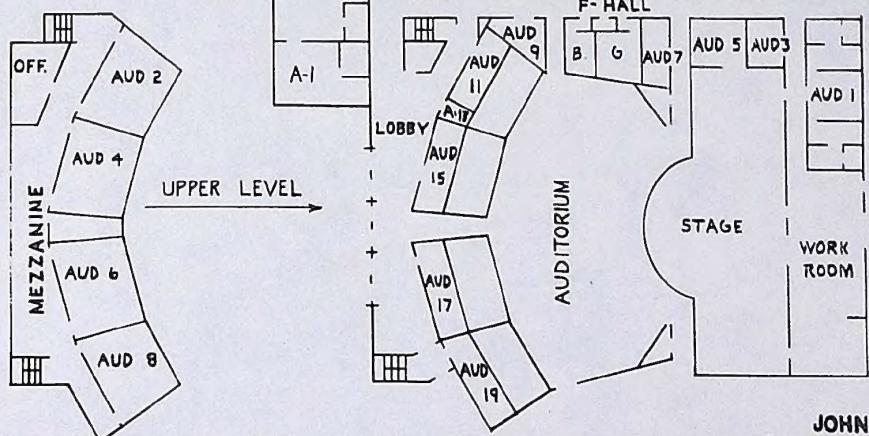
1982-1983

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Orange	Activity Fund Monthly Reports & Balances of Individual Accounts



**NORTH SCOTT
HIGH SCHOOL
ELDRIDGE, IOWA**



JOHN JANAKAS

TEACHERS NUMBERS
(Alphabetically)

Agosta	54	Jacobs	69	Olson, G.	63
Anderson	15	Jespersen	59	Parks	25
Benjamin	3	Johnson, B.	8	Peeters	64
Bergendahl	46	Johnson, D.	29	Perrine	7
Boland	2	Kessinger	57	Reth	50
Brown, M.	33	Kube	4	Ryan	22
Brown, R.	48	Lacina	73	Schatz	23
Cockman	27	Lake	12	Schmidt	14
Coffman	28	Logan	13	Schrage	21
Conrad	9	McClurg	55	Schroeder	65
Cowherd	39	McNicol	35	Scott	26
Denner	1	Mavis	47	Siegmund	45
Dudley	10	Menke	67	Slotterback	40
Ferrel	49	Merrick	20	Stamer	38
Fischer	36	Miller	19	Tobin	58
Graham	74	Mitchell	68	Vandecar	17
Granger	66	Moeller	6	Vanderheiden	41
Haan	18	Mohr	60	VanderVinne	34
Hall	76	Moore	62	Vis	31
Harris	53	Morkel	5	Voelkel	32
Heiman	30	Morse	77	Wilkins	43
Hennigan	37	Nelson	16	Wood	24
Hintz	11	Nevenhoven	56	Young	72
Howsare, G.	70	Newmeister	61	Staff	80
Howsare, K.	75	Olson, D.	42		

TEACHERS NUMBERS
(Numerically)

1. Denner	26. Scott	51.	76. Hall
2. Boland	27. Cockman	52.	77. Morse
3. Benjamin	28. Coffman	53. Harris	
4. Kube	29. Johnson, D.	54. Agosta	
5. Morkel	30. Heiman	55. McClurg	
6. Moeller	31. Vis	56. Nevenhoven	
7. Perrine	32. Voelkel	57. Kessinger	
8. Johnson, B.	33. Brown, M.	58. Tobin	
9. Conrad	34. VanderVinne	59. Jespersen	
10. Dudley	35. McNicol	60. Mohr	
11. Hintz	36. Fischer	61. Newmeister	
12. Lake	37. Hennigan	62. Moore	
13. Logan	38. Stamer	63. Olson, G.	
14. Schmidt	39. Cowherd	64. Peeters	
15. Anderson	40. Slotterback	65. Schroeder	
16. Nelson	41. Vanderheiden	66. Granger	
17. Vandecar	42. Olson, D.	67. Menke	
18. Haan	43. Wilkins	68. Mitchell	
19. Miller	44.	69. Jacobs	
20. Merrick	45. Siegmund	70. Howsare, G.	
21. Schrage	46. Bergendahl	71.	
22. Ryan	47. Mavis	72. Young	
23. Schatz	48. Brown, R.	73. Lacina	
24. Wood	49. Ferrel	74. Graham	
25. Parks	50. Reth	75. Howsare, K.	

FACULTY	PERIOD 1		PERIOD 2		PERIOD 3		PERIOD 4		PERIOD 5		PERIOD 6		PERIOD 7
	TIME	SCHEDULE	8:30 - 9:20	9:25 - 10:20	10:25 - 11:15	11:20 - 12:35	12:40 - 1:30	1:35 - 2:25	2:30 -				
FISCHER 036		ADMINISTRATION	ADMINISTRATION	ADMINISTRATION	ADMINISTRATION	ADMINISTRATION	ADMINISTRATION	ADMINISTRATION	ADMINISTRATION	ADMINISTRATION	ADMINISTRATION	ADMIN.	
HINTZ. 011		ADMINISTRATION	ADMINISTRATION	ADMINISTRATION	ADMINISTRATION	ADMINISTRATION	ADMINISTRATION	ADMINISTRATION	ADMINISTRATION	ADMINISTRATION	ADMINISTRATION	ADMIN.	
MCNICOL 035		ADMINISTRATION	ADMINISTRATION	ADMINISTRATION	ADMINISTRATION	ADMINISTRATION	ADMINISTRATION	ADMINISTRATION	ADMINISTRATION	ADMINISTRATION	ADMINISTRATION	ADMIN.	
AGOSTA 054 A-7	Supervision	Sociology 340-02		Prep	Psychology 342-01 (A)		Sociology 340-04		Supervision		Sociology 340-06		
ANDERSON 015 C-1	Department Chairperson	Lessons		Lessons	Instrumental Music 650-01 (C)		Lessons 2-4-6 Jazz Ensemble 656-01 1-3-5		Prep		Lessons		
ENJAMIN 03 B-2	Accounting I 352-01	Accounting II 452-01		Accounting I 352-03	Accounting I 352-04 (A)		Prep		Accounting I 352-06		Audio Visual & Spac.		
ERGENDAHL 46 D-9	Self-Contained	Self-Contained		Self-Contained	Self-Contained (B)		Prep		Self-Contained		Self- Contain.		
OLAND 02	Department Chairperson	Fr. Guid. A-11 690-03-06 4 & 6	Fr. Guid. A-12 690-09-12 2 & 6	Fr. Guid. A-9 690-15 Day 6	Fr. Guid. A-5 690-18-21 2 & 4	Fr. Guid. B-1 690-24-27 4 & 6						Counsel.	
		Counseling		Counseling	Counseling (C)		Counseling		Counseling		Counseling		

	PERIOD 1	PERIOD 2	PERIOD 3	PERIOD 4	PERIOD 5	PERIOD 6	PERIOD
TIME MODULE	8:30 - 9:20	9:25 - 10:20	10:25 - 11:15	11:20 - 12:35	12:40 - 1:30	1:35 - 2:25	2:30 - 3:
BROWN, M. 33 D-4	General Science 130-01	General Science 130-03	Supervision	General Science 130-05 (A)	General Science 130-07	General Science 130-09	Prep
BROWN, R. 48 C-15	Geometry 220-01	Prep	General Math II 122-02	General Math II 122-03 (c)	Algebra I 124-05	Algebra I 124-06	Athletics
COCKMAN 27 AUD4	Department Chairperson	World Lit. 412-01	Short Lit II 212-07-02	Modern Media AUD 6 306-03 (A)	Short Lit II 212-08-03	Prep	Yearbook
OFFMAN 28 IMC	IMC Department Chairperson	Prep	IMC	IMC	IMC	IMC	IMC
ONRAD 09 AUD8	American Novel 308-01	American Novel 308-02	Advanced Comp. 410-01	Prep	Advanced Comp 410-02	Journalism 310-01	Lance Newspaper
OWHERD 39 C-5	Self-Contained	Self-Contained	Self-Contained	Self-Contained (B)	Self-Contained	Self-Contained	Prep
INNER 01 A-12	Minorities 140-01	Minorities 140-02	Prep	Supervision	Minorities 140-03	American History 240-08	Supervision Athletics
DILEY 0 C-6	Department Chairperson	Metals II 360-01	Metals II 360-02	Prep	Metals I 260-01	Metals I 260-02	Metals I 260-03

		PERIOD 1	PERIOD 2	PERIOD 3	PERIOD 4	PERIOD 5	PERIOD 6	PERIOD 7
TIME	MODULE	8:30 - 9:20	9:25 - 10:20	10:25 - 11:15	11:20 - 12:35	12:40 - 1:30	1:35 - 2:25	2:30 - 3:20
RAHAM	74 C-19	Algebra I 124-01	Math II 122-01	Supervision	Algebra I 124-04 (C)	General Math II 122-04	General Math II 122-05	Prep
RANGER	66	Department Chairperson	Production Typing 250-01 A1A	Prep	Personal Typing 150-02 A-2	Workshop 458-01	Business Machines 354-01 A1A	Personal Typing 150-05 A-
AN	18 C-2	North Scott Singers 644-01	Lessons	Mixed Choir 640-01	Supervision	Lessons	Prep	Lessons
ALL	76				Prep	Writing Lab II 210-03-08 A-9	Writing Lab I 110-04-10 C14	Writing Lab 110-05-11 A1
ANSEN	21 A-2	Shorthand 350-01 A1A	Supervision	Shorthand 350-02 A-2	Prep			
RRIS	3 D-8	Driving Dr. Education 680-01 2-4-6	Driving 1-3-5 Dr. Education 680-02 2-4-6	Driving 1-3-5 Dr. Education 680-02 2-4-6	Driving	Prep	Driving	Supervision Athletics
HIMAN	0 A-5	Department Chairperson	Child Care 470-01	Child Care 470-02	Child Care 470-03 (A)	Prep	Child Care 470-04	Child Care 470-05
MNIGAN	7 AUD6	Modern Media 306-01	Writing Lab II 210-01-06	Modern Media 306-02	Short Lit I (A) 112-08 AUD 4 Writing Lab I 110-08 AUD 4	Prep	Modern Media 306-05	Athletics Supervision

PERIOD 1		PERIOD 2		PERIOD 3		PERIOD 4		PERIOD 5		PERIOD 6		PERIOD 7	
TIME SCHEDULE		8:30 - 9:20		9:25 - 10:20		10:25 - 11:15		11:20 - 12:35		12:40 - 1:30		1:35 - 2:25	
OWSARE, G.	70 B-5	Department Chairperson	Algebra II 320-02	Algebra II 320-03	Prep	Computer Programming 222-01	Computer Programming 222-02	General Math II 122-06					
OWSARE, K.	75	Prep	Fr. Guid. 4 & 6 690-01-04 C-16	Fr. Guid. 2 & 6 690-07-10 A-7	Fr. Guid. 6 690-13 A-11	Fr. Guid. 2 & 4 690-16-19 A-10	Fr. Guid. 4 & 6 690-22-25 C-17	Prep					
ACOBS	69 A-9	Short Lit I 112-06-01	Short Lit I 112-07-02	Communications 214-01	Supervision	Prep	Communications 214-02	Speech Activities					
ESPERSEN	59	Clothing I 170-01 B-6	Clothing II 270-01 B-6	Foods I 172-02 C-8	Foods II 272-01 C-8 (c)	Supervision	Prep	Clothing I 170-02 B-6					
JOHNSON, B.	08 A-10	Spanish I 100-01	Spanish I 100-02	Spanish III 301-01 Spanish IV 401-01	Spanish I 100-03 (A)	Prep	Spanish II 200-01	Spanish I 100-04					
JOHNSON, D.	29 D-8	Driving	Driving	Driving	Supervision	Driving 1-3-5 Dr. Ed. 680-04 2-4-6	Prep	Athletics					
MESSINGER	7 C-1	Lessons	Prep	Lessons	Instrumental Music 650-01 (c)	Lessons 1-3-5 Stage Band 654-01 2-4-6	Lessons	Lessons					
BE	4 C-17	Algebra II 320-01	Algebra I 124-02	Algebra I 124-03	Supervision	Algebra II 320-04	Prep	Algebra I 124-07					

	PERIOD 1	PERIOD 2	PERIOD 3	PERIOD 4	PERIOD 5	PERIOD 6	PERIOD 7
TIME SCHEDULE	8:30 - 9:20	9:25 - 10:20	10:25 - 11:15	11:20 - 12:35	12:40 - 1:30	1:35 - 2:25	2:30 - 3:20
LACINA 073	Power Tech 366-01 E7	Prep	Metals 160-01-03 C7	Metals 160-02-04 C-7 (C)	Power Tech 366-02 E-7	Woods 162-02-04 C-7	Supervision
LAKE 012 C-10	Department Chairperson	American Government 440-01	American Government 440-02	American Government 440-03 (C)	Prep	European History 246-01	American Government 440-04
LANSDOWNE- PLAGER 049				Prep	Modern Media AUD 6 306-04	Writing Lab II A-7 210-04-09	Speech Activities
LOGAN 013 B-3	General Science 130-02	Adv. General Science 134-01	Adv. General Science 134-02	General Science 130-06 (A)	Prep	General Science 130-10	Supervision
MCLURG 055 A-11	American Sampler 316-01	Prep	American Sampler 316-02	Supervision	Short Lit I 112-09-03	American Sampler 316-04	Short Lit I 112-11-07
AVIS 47 D-11	Resource 790-01	Am. Cm. History 740-01	Living Science 730-01	Resource 790-06 (A)	Corr. Reading 712-03	Living Science 730-02	Prep
ENKE 67 G-1	620-02-52 1-3-5 622-02-52 2-4-6	620-05-55 1-3-5 622-05-55 2-4-6	620-09-59 1-3-5 622-09-59 2-4-6	Prep	620-15-65 1-3-5 Sp. Ed. 2-4-6	622-18-68 1-3-5 622-19-69 2-4-6	Athletics
LLER 19 C-16	General Math I 120-01	Supervision	Geometry 220-03	General Math I 120-02 (C)	Prep	Geometry 220-05	Geometry 220-06
ERRICK	Prep	Physics 430-01	Chemistry 332-01	Chemistry 332-02 (A)	Chemistry 332-07	Chemistry 332-04	Athletics

		PERIOD 1	PERIOD 2	PERIOD 3	PERIOD 4	PERIOD 5	PERIOD 6	PERIOD 7
TIME SCHEDULE		8:30 - 9:20	9:25 - 10:20	10:25 - 11:15	11:20 - 12:55	12:40 - 1:30	1:35 - 2:25	2:30 - 3:20
MITCHELL 068	E-7	Prep	Auto Mech. 466-01	Auto Mech. 466-02	Auto Mech. 466-03 (c)	Supervision	Auto Mech. 466-04	Power Tech 566-05
MOELLER 006	A-8	Department Chairperson	Adv. Biology 330-01	Adv. Biology 330-02	Biology 230-03 (A)	Biology 230-05	Biology 230-06	Athletics Prep
MOHR 060	A-13	Writing Lab I 110-01-06	Writing Lab I 110-02-07	Prep	Supervision	Writing Lab I 110-03-09	Short Lit I 112-10-04	Short Lit 212-10-05
MOORE 062		Foods I 172-01 C-8	Prep	Tailoring 370-01 B-6	Supervision	Int. Design 372-01 B-6	Int. Design 372-02 B-6	Foods I 172-03 C-
MORKEL 005		Art Survey 190-01 B-7	Crafts 194-01 E-9	Prep	Art Survey 190-02 B-7 (A)	Crafts 194-02 E-9	Art Survey 190-03 B-7	Supervision Athletics
MORSE 077	D-13	Dev. English 710-01	Resource 790-02	Dev. English 710-02	Applied Math 720-02 (A)	Applied English 714-01	Resource 790-09	Prep
ELSON 116	G-1	620-03-53 1-3-5 622-03-53 2-4-6	Prep	620-08-58 1-3-5 622-08-58 2-4-6	620-11-61 1-3-5 622-11-61 2-4-6 (c)	620-14-64 1-3-5 622-14-64 2-4-6	622-16-66 1-3-5 622-17-67 2-4-6	Supervision
EVENHOVEN 56	D-8	Department Chairperson	Driving	Driving	Driving 1-3-5 Dr. Ed. 2-4-6 680-03 (A)	Driving	Supervision Prep	Prep Athletics

	PERIOD 1	PERIOD 2	PERIOD 3	PERIOD 4	PERIOD 5	PERIOD 6	PERIOD 7
TIME SCHEDULE	8:30 - 9:20	9:25 - 10:20	10:25 - 11:15	11:20 - 12:35	12:40 - 1:30	1:35 - 2:25	2:30 - 3
JEWELLISTER 051 D-6	Biology 230-01	Biology 230-02	General Science 130-04	Supervision Prep	General Science 130-08	Biology 230-07	Prep Athletic
OLSON, D. 042 C-21	Carpentry 368-01	Carpentry 368-02	Carpentry 368-03	Prep Supervision	I.A. Elect. 168-03-01 B-9	I.A. Elect. 168-04-02 B-9	Athletic Prep
OLSON, G. 063 C-14	American History 240-01	Supervision	American History 240-03	American History 240-05 (A)	American History 240-07	Prep	Athletic Supervision
PARKS 025 D-17	Corr. Reading 712-01	Resource 790-03	Resource 790-05	Corr. Reading 712-02 (A)	Consumer Economics 746-01	Corr. Reading 712-04	Prep
PETERS 064	Let/Comm. Art 394-01 E-9	Drawing II 390-01 B-7	Ceramics I 296-01 Painting II 392-01 E-9	Prep Supervision	Drawing I 290-01 B-7	Let./Comm. Art 394-02 E-9	Athletics Prep
PRINE 007 E-5	Prep	Drafting I 264-01 Drafting II 364-01	I.A. Drafting 164-03-01	I.A. Drafting 164-04-02 (C)	I.A. Woods 162-01-03 C-7	Drafting I 264-02 Drafting II 364-02	Technical Director
RETH 050	Woods I 262-01 C-7	Prep	Woods II 362-03 E-6	Shop Main.	Woods I 262-02 E-6	Woods I 262-03 E-6	Woods I 262-04
YAN 022 B-1	Supervision	General Business 154-02	Business Law 356-01	Business Law 356-02 (A)	General Business 154-04	Prep	Athletics

	PERIOD 1	PERIOD 2	PERIOD 3	PERIOD 4	PERIOD 5	PERIOD 6	PERIOD 7
TIME SCHEDULE	8:30 - 9:20	9:25 - 10:20	10:25 - 11:15	11:20 - 12:35	12:40 - 1:30	1:35 - 2:25	2:30 -
SCHATZ 023 C-13	Sociology 340-01	Prep	Sociology 340-03	Supervision	World Problems 344-01	Sociology 340-05	N.C.A.
SCHEIDT 014 ANK1	Vo Ag II 280-01	Vo Ag I 180-01	Advanced Animal Science 380-01	Farm Main. 382-01 (c)	Prep	Farm Visit	Farm Visit
SCHROEDER 065 A-3	General Business 154-01	Accounting I 352-02	Prep	General Business 154-03 (A)	Accounting I 352-05	General Business 154-05	Athletic
SCOTT 026 C-12	Prep	American History 240-02	American History 240-04	American History 240-06 (c)	Supervision	American History 240-09	American History 240-10
SIEGMUND 045 D-5	Career Explor. 794-01	Visit	Visit	Prep	Voc. Studies 792-01	Visit	Visit
SLOTTERBACH 040	Personal Typing 150-01 A-2	Prep	Office Practice 454-01 A1A	Coop. Occup. 456-01 A1A (c)	Personal Typing 150-03 A-2	Personal Typing 150-04 A-2	Visit
TOBIN 058 D-15	Department Chairperson	Resource 790-04	Applied Math 720-01	Resource 790-07 (A)	Resource 790-08	Applied Math 720-03	Prep
VANDECAR 017 E-6	Woods II 362-01	Woods II 362-02	Shop Maintenance	Prep			

	PERIOD 1	PERIOD 2	PERIOD 3	PERIOD 4	PERIOD 5	PERIOD 6	PERIOD 7
TIME SCHEDULE	8:30 - 9:20	9:25 - 10:20	10:25 - 11:15	11:20 - 12:35	12:40 - 1:30	1:35 - 2:25	2:30 - 3:20
LANDERBIDE 041 C-3	Health 136-01 1-3-5 136-02 2-4-6	Health 136-03 1-3-5 136-04 2-4-6	Health 136-05 1-3-5 136-06 2-4-6	Biology 230-04 D-6 (c)	Health 136-07 1-3-5 136-08 2-4-6	Prep	Athletic
LANDER VILLE 034 A-14	Supervision	Short Lit II 212-06-01	Writing Lab II 210-02-07	American Sampler 316-03 (A)	Prep	Short Lit II 212-09-04	Writing Lab II 210-05-10
VIS 031	Counseling	Fr. Guid. C-15 690-02-05 4 & 6	Fr. Guid. A-13 690-08-11 2 & 6	Fr. Guid. A-13 690-14 Day 6	Fr. Guid. A-14 690-17-20 2 & 4	Fr. Guid. D-8 690-23-26 4 & 6	Prep
VORLICKEL 032 C-18	Analysis 420-01	Geometry 220-02	Supervision	Geometry 220-04 (c)	Analysis 420-02	Analysis 420-03	Prep
WILKINS 043 G-1	620-01-51 E.B. 1-3-5 622-01-51 E.B. 2-4-6	620-06-56 1-3-5 622-06-56 2-4-6	620-10-60 1-3-5 622-10-60 2-4-6	620-12-62 1-3-5 622-12-62 2-4-6 (c)	Prep	622-20-70 1-3-5 622-21-71 2-4-6	Athletic
WOOD 024 G-1	620-04-54 1-3-5 622-04-54 2-4-6	620-07-57 1-3-5 622-07-57 2-4-6	Prep	620-13-63 1-3-5 622-13-63 2-4-6 (c)	Sp. Ed. 1-3-5 622-15-65 2-4-6	Supervision	Supervision Athletic

FACULTY	GENERAL SCHEDULE FOR STAFF							
	PERIOD 1	PERIOD 2	PERIOD 3	PERIOD 4	PERIOD 5	PERIOD	PERIOD	PERIOD
TIME SCHEDULE	8:30 - 9:20	9:25 - 10:20	10:25 - 11:15	11:20 - 12:35	12:40 - 1:30	1:35 - 2:25	2:30 - 3:25	
FISCHER 036	ADMINISTRATION	ADMINISTRATION	ADMINISTRATION	ADMINISTRATION	ADMINISTRATION	ADMINISTRATION	ADMINISTRATION	ADMIN.
HINTZ 011	ADMINISTRATION	ADMINISTRATION	ADMINISTRATION	ADMINISTRATION	ADMINISTRATION	ADMINISTRATION	ADMINISTRATION	ADMIN.
MENICOL 035	ADMINISTRATION	ADMINISTRATION	ADMINISTRATION	ADMINISTRATION	ADMINISTRATION	ADMINISTRATION	ADMINISTRATION	ADMIN.
AGOSTA 054 A-7	AMERICAN GOVERNMENT 441-01	PREP	PSYCHOLOGY 343-01	AMERICAN GOVERNMENT 441-03 (A)	PSYCHOLOGY 343-02	AMERICAN GOVERNMENT 441-05	SUPERVISOR (D-12)	
ANDERSON 015 C-1	DEPARTMENT CHAIRPERSON	LESSONS	LESSONS	INSTRUMENTAL MUSIC 651-01 (C)	LESSONS 2-4-6 JAZZ ENSEMBLE 657-01 1-3-5	PREP	LESSONS	
BENJAMIN 003 B-2	ACCOUNTING I 353-01	ACCOUNTING II 453-01	ACCOUNTING I 353-03	ACCOUNTING I 353-04 (A)	PREP	ACCOUNTING I 353-06	AUDIO VISUAL & SPACE	
BERGENDAHL 046 D-9	DEPARTMENT CHAIRPERSON	SELF-CONTAINED	SELF-CONTAINED	SELF-CONTAINED (B)	PREP 1-3-5 SELF-CONTAINED 2-4-6	SELF CONTAINED 1-3-5 PREP 2-4-6	SELF - CONTAINED	
BOLAND 002	DEPARTMENT CHAIRPERSON	COUNSELING	COUNSELING 2-4-5-6 COLLEGE GUIDANCE Day 1 693-01 (C) CAREER DECISION Day 3 691-01 (C)	COUNSELING	COUNSELING	COUNSELING	COUNSELING 1-2-4-5 COLLEGE GUIDANCE Day 3 693-02 (C) CAREER DECISION Day 5 691-02 (C)	PREP

WEEKLY CLASS SCHEDULE FOR OCTOBER							
FACULTY	PERIOD 1	PERIOD 2	PERIOD 3	PERIOD 4	PERIOD 5	PERIOD 6	PERIOD 7
TIME SCHEDULE	8:30 - 9:20	9:25 - 10:20	10:25 - 11:15	11:20 - 12:35	12:40 - 1:30	1:35 - 2:25	2:30 - 3:15
BROWN, M. 033 D-4	GENERAL SCIENCE 131-01	GENERAL SCIENCE 131-03	PREP	GENERAL SCIENCE 131-05 (A)	GENERAL SCIENCE 131-07	GENERAL SCIENCE 131-09	SUPR. - COMMONS/CAF ATHLETICS
BROWN, R. 048 C-15	GEOMETRY 221-01	PREP	MATH II 123-02	MATH II 123-03 (C)	ALGEBRA I 125-05	ALGEBRA I 125-06	ATHLETICS
COCKMAN 027 AUD4	DEPARTMENT CHAIRPERSON	ADV. COMP 411-01	L. LIT II 211-02-07	ADV. COMP 411-02 (A)	L. LIT II 211-03-08	PREP	YEARBOOK
COFFMAN 028 IMC	IMC DEPARTMENT CHAIRPERSON	PREP	IMC	IMC	IMC	IMC	IMC
CONRAD 009 AUD8	L. LIT I 111-01-07	L. LIT I 111-02-08	PREP	20TH CENTURY AMERICAN LIT 517-04 (A)	ADV. COMP 411-03	L. LIT I 111-05-10	LANCE NEWSPAPER
COWHERD 039 C-5	SELF-CONTAINED	SELF-CONTAINED	SELF-CONTAINED	SELF-CONTAINED (C)	PREP	SELF-CONTAINED	SELF-CONTAINED
DEMER 01 A-12	MINORITIES 141-01	MINORITIES 141-02	PREP	MINORITIES 141-03 (A)	AM. HISTORY 241-07	MINORITIES 141-04	ATHLETICS SUPR.-HALLS
UDLEY 10 C-6	DEPARTMENT CHAIRPERSON	METALS II 361-01	METALS II 361-02	PREP	METALS I 261-01	METALS I 261-02	METALS I 261-03

INSTRUCTOR	PERIOD 1	PERIOD 2	PERIOD 3	PERIOD 4	PERIOD 5	PERIOD 6	PERIOD 7
TIME SCHEDULE	8:30 - 9:20	9:25 - 10:20	10:25 - 11:15	11:20 - 12:35	12:40 - 1:30	1:35 - 2:20	2:30 - 3:15
FERREL 049				PREP	COMM. II 213-08-03 A-9	COMM. I 113-10-05 C-17	GERMAN ACTIVITIES
GRAHAM 074 C-19	ALGEBRA I 125-01	MATH II 123-01	SUPR. -(D12) PREP	ALGEBRA I 125-04 (C)	MATH II 123-04	MATH II 123-05	PREP ATHLETICS
GRANGER 066	DEPARTMENT CHAIRPERSON	ADV. TYPING 253-01 A-2	PREP	BUS. TYPING 153-01 A-2 (A)	BUS. TYPING 153-02 A-2	BUS. MACHINES 355-01 A1A	WORKSHOP 459-01 A
HAAN 018 C-2	NORTH SCOTT SINGERS 645-01	LESSONS	MIXED CHOIR 641-01	SUPERVISION (Lunch Duty)	LESSONS	PREP	LESSONS
HALL 076				PREP	L. Lit I 111-04-09 A-14	L. Lit II 211-04-09 A-11	L. Lit II 211-05-10 A-
HARRIS 053 D-8	DRIVING	DRIVING	DRIVING	PREP	DR. ED. 2-4-6 681-04 DRIVING 1-3-5	DRIVING	ATHLETICS SUPERVISI (B. WT. T)
HEIMAN 030 A-5	DEPARTMENT CHAIRPERSON	FAM. LIVING 473-01	FAM. LIVING 473-02	SUPERVISION (D-10) (B)	FAM. LIVING 473-03	FAM. LIVING 473-04	PREP
HENNIGAN 037 AUD6	MODERN MEDIA 307-01	COMM. II 213-06-01	MODERN MEDIA 307-02	LONG LIT I C 111-03 COMM. I D 113-03 (A)	PREP	MODERN MEDIA 307-03	SUPERVISIO (COMM./CAF) ATHLETICS

FACULTY	PERIOD 1	PERIOD 2	PERIOD 3	PERIOD 4	PERIOD 5	PERIOD	PERIOD
TIME SCHEDULE	8:30 - 9:20	9:25 - 10:20	10:25 - 11:15	11:20 - 12:35	12:40 - 1:30	1:35 - 2:25	2:30 - 3:
HOWSARE, G 070 B-5	DEPARTMENT CHAIRPERSON	ALGEBRA II 321-02	ALGEBRA II 321-03	PREP	COMPUTER PROGRAMMING 223-01	COMPUTER PROGRAMMING 223-02	MATH II 125-06
HOWSARE, K 075	PREP	COUNSELING	COUNSELING	SUPERVISION (Lunch Duty)	COUNSELING	COUNSELING	COUNSELING
JACOBS 069 A-9	COMM. I 113-07-01	COMM. I 113-08-02	PUB. SPEAKING 217-01	SUPERVISION (D-12) (B)	PREP	COMMUNICATIONS 215-01	SPEECH ACTIVITIES
JESPERSEN 059	SUPERVISION (D10)	CLOTHING II 271-01 B-6	SUPERVISION (D-10)	CULT. COOKING 377-01 C-8 (C)	FOODS II 273-01 C-8	FOODS II 273-02 C-8	PREP
JOHNSON, B 008 A-10	SPANISH I 101-01	SPANISH I 101-02	SPANISH III 301-01 SPANISH IV 401-01	SPANISH I 101-03 (A)	PREP	SPANISH II 201-01	SPANISH I 101-04
JOHNSON, D 029 D-8	DRIVING	DR. ED. 2-4-6 681-01 DRIVING 1-3-5	DR. ED. 2-4-6 681-02 DRIVING 1-3-5	DRIVING	DRIVING	PREP	SUPERVISION (G. WT. T) ATHLETICS
KESSINGER 057 C-1	LESSONS	PREP	LESSONS	INST. MUSIC 651-01 (C)	LESSONS 1-3-5 STAGE BAND 655-01 2-4-6	LESSONS	LESSONS
KUBE 004 C-17	ALGEBRA II 321-01	ALGEBRA I 125-02	ALGEBRA I 125-05	SUPERVISION (D-12) (B)	ALGEBRA II 321-04	PREP	ALGEBRA I 125-07

NAME	PERIOD 1	PERIOD 2	PERIOD 3	PERIOD 4	PERIOD 5	PERIOD 6	PERIOD 7
TIME SCHEDULE	8:30 - 9:20	9:25 - 10:20	10:25 - 11:15	11:20 - 12:35	12:40 - 1:30	1:35 - 2:25	2:30 - 3:25
LACINA 073	POWER TECH 367-01 E-7	PREP	I/A METALS 161-01-03 C-7	I/A METALS 161-02-04 C-7 (C)	POWER TECH 367-02 E-7	I/A WOODS 163-02-04 C-7	SUPERVISION (D-10)
LAKE 012 C-10	DEPARTMENT CHAIRPERSON	FOR. CULTURES 143-01	AM. GOVERNMENT 441-02	PREP	AM. GOVERNMENT 441-04	MED. HISTORY 245-01	AM. GOVERNMENT 441-06
LOGAN 013 B-3	GENERAL SCIENCE 131-02	ADV. GENERAL SCIENCE 135-01	ADV. GENERAL SCIENCE 135-02	GENERAL SCIENCE 131-06 (A)	PREP	GENERAL SCIENCE 131-10	SUPR. (D1) ATHLETICS
MCCLURG 055 A-11	20TH CENTURY LIT. 317-01	20TH CENTURY LIT. 317-02	20TH CENTURY LIT. 317-03	SUPERVISION (Lunch Duty)	COMM. I 113-09-04	PREP	COMM. I 113-11-06
MAVIS 047 D-11	RESOURCE 791-01	AM. CM. HISTORY 741-01	LIVING SCIENCE 731-01	RESOURCE 791-05 (C)	CORR. READING 713-03	LIVING SCIENCE 731-02	PREP
MENKE 067 G-1	621-01-51 1-3-5 623-02-52 2-4-6	621-05-55 1-3-5 623-06-56 2-4-6	621-08-58 1-3-5 623-09-59 2-4-6	PREP	621-12-62 1-3-5 623-14-64 2-4-6	621-15-65 1-3-5 Sp. Ed. 2-4-6	ATHLETICS SUPR. (G. Wt. T)
MILLER 019 C-16	MATH I 121-01	PREP	GEOMETRY 221-03	MATH I 121-02 (C)	SUPERVISION (D-12)	GEOMETRY 221-05	GEOMETRY 221-06
MERRICK 020 A-4	PREP	PHYSICS 431-01	CHEMISTRY 333-01	CHEMISTRY 333-02 (A)	CHEMISTRY 333-03	CHEMISTRY 333-04	ATHLETICS SUPR. (D-1)

NAME SCHEDULE	PERIOD 1	PERIOD 2	PERIOD 3	PERIOD 4	PERIOD 5	PERIOD 6	PERIOD
	8:30 - 9:20	9:25 - 10:20	10:25 - 11:15	11:20 - 12:35	12:40 - 1:30	1:35 - 2:25	2:30 - 3:15
MITCHELL 068 E-7	ORDERING	AUTO MECH. 467-01	AUTO MECH. 467-02	AUTO MECH. 467-03 (c)	PREP	AUTO MECH. 467-04	POWER TEC 367-03
MOELLER 006 A-8	DEPARTMENT CHAIRPERSON	ADV. BIOLOGY 331-01	ADV. BIOLOGY 331-02	BIOLOGY 231-03 (A)	BIOLOGY 231-05	BIOLOGY 231-06	PREP ATHLETICS
MUHR 060 A-13	PREP	L. LIT II 211-01-06	COMM. II 213-07-02	SUPERVISION (Lunch Duty)	DISC. READING 305-01	COMM. II 213-09-04	COMM. II 213-10-05
MOORE 62	PREP	FOODS I 173-01 C-8	ADV. CLOTHING 375-01 B-6	SUPERVISION (Lunch Duty)	CLOTHING I 171-01 B-6	SUPERVISION (D-10)	FOODS I 173-02 C-
MORKEL 005	ART SURVEY 191-01 B-7	DRAWING I 291-01 B-7	PREP SUPR. (D-12)	DRAWING I 291-02 B-7 (A)	CRAFTS 195-01 E-9	ART SURVEY 191-02 B-7	ATHLETICS PREP
MORSE 077 D-13	DEV. ENGLISH 711-01	RESOURCE 791-03	DEV. ENGLISH 711-02	DEV. ENGLISH 711-03 (c)	APPLIED ENG. 715-01	RESOURCE 791-07	PREP
ELSON ARP) 16 G-1	621-02-52 1-3-5 623-03-53 2-4-6	PREP	621-09-59 1-3-5 623-10-60 2-4-6	621-11-61 1-3-5 623-12-62 2-4-6 (c)	621-13-63 1-3-5 623-15-65 2-4-6	SUPERVISION (Halls) 623-18-68 2-4-6	SUPERVISION (Halls) ATHLETICS
EVENHOVEN 56 D-8	DEPARTMENT CHAIRPERSON	DRIVING	DRIVING	DRIVING 1-3-5 DR. ED 2-4-6 681-03 (A)	DRIVING	PREP SUPERVISION (D12)	ATHLETICS PREP

ACTIVITY	PERIOD 1	PERIOD 2	PERIOD 3	PERIOD 4	PERIOD 5	PERIOD 6	PERIOD 7
TIME SCHEDULE	8:30 - 9:20	9:25 - 10:20	10:25 - 11:15	11:20 - 12:35	12:40 - 1:30	1:35 - 2:25	2:30 - 3:
EWMEISTER	BIOLOGY 231-01	BIOLOGY 231-02	GENERAL SCIENCE 131-04	PREP SUPR. (Lunch)	GENERAL SCIENCE 131-08	BIOLOGY 231-07	ATHLETICS PREP
61 D-6							
LSON, D.	CARPENTRY 369-01	CARPENTRY 369-02	CARPENTRY 369-03	SUPR. (Lunch)	I/A ELECT. 169-03-01	I/A ELECT. 169-04-02	PREP
42 C-21							
LSON, G.	AMERICAN HISTORY 241-01	AMERICAN HISTORY 241-03	AMERICAN HISTORY 241-04	PREP	AMERICAN HISTORY 241-08	ANCIENT HISTORY 243-01	SUPERVISION (B. Wt. Tr)
63 C-14							ATHLETICS
IRKS	CORR. READING 713-01	SUPERVISION (D10)	RESOURCE 791-04	CORR. READING 713-02 (c)	RESOURCE 791-06	CORR. READING 713-04	PREP
25 D-17							
ETERS	PAINT. I 293-01 E-9	CERAMICS I 297-01 E-9	CERAMICS II 397-01 E-9	PREP	PRINTING I 493-01 B-7	PAINTING I 393-01 DRAWING I 391-01 E-9	YEARBOOK
64							ATHLETICS
IRRINE	PREP	DRAFT. I 265-01 ARCH. DRAFTING 465-01	I/A DRAFTING 165-03-01	I/A DRAFTING 165-04-02 (c)	I/A WOODS 163-01-03 C-7	DRAFTING I 265-02 DRAFTING II 365-02	TECHNICAL DIRECTOR
7 E-5							
TH	WOODS I 263-01 C-7	PREP	WOODS II 363-03 E-6	SHOP MAIN.	WOODS I 263-02 E-6	WOODS I 263-03 E-6	WOODS I 263-04 E-
0							
AN	SUPERVISION (D12)	GENERAL BUSINESS 155-02	BUSINESS LAW 357-01	BUSINESS LAW 357-02 (A)	GENERAL BUSINESS 155-04	PREP	ATHLETICS
2 B-1							

NAME	TIME SCHEDULE							PERIOD
	PERIOD 1	PERIOD 2	PERIOD 3	PERIOD 4	PERIOD 5	PERIOD	PERIOD	
TIME SCHEDULE	8:30 - 9:20	9:25 - 10:20	10:25 - 11:15	11:20 - 12:35	12:40 - 1:30	1:35 - 2:25		2:30 -
SCHATZ 023 C-13	SUPERVISION (D-12)	SOCIOLOGY 341-01	SOCIOLOGY 341-02	PREP	ECONOMICS 443-01	AMERICAN HIST. 241-09		N.C.A.
SCHMIDT 014 ANX1	VO AG II 281-01	VO AG I 181-01	AG. BUSINESS 381-01	AG. MECH. 383-01 (A)	PREP	FARM VISIT		FARM VISIT
SCHRAGE 021	SHORTHAND 351-01 A1A	SUPERVISION (D-12)	SHORTHAND 351-02 A-2	PREP				
SCHROEDER 065 A-3	GENERAL BUSINESS 155-01	ACCOUNTING I 353-02	PREP	GENERAL BUSINESS 155-03 (A)	SUPERVISION (Cafe/Commons)	GENERAL BUSINESS 155-05		ATHLETIC
SCOTT 026 C-12	AMERICAN HISTORY 241-02	PREP	AMERICAN HISTORY 241-05	AMERICAN HISTORY 241-06 (C)	SUPERVISION (D-12)	AMERICAN HISTORY 241-10		AMERICAN HISTORY 241-11
SIEGMUND 045 D-5	CAREER EXPLOR. 795-01	VISIT	VISIT	PREP	VOC. STUDIES 793-01	VISIT		VISIT
SLOTTERBACK 040	PERSONAL TYPING 151-01 A-2	SUPERVISION (D-12)	OFFICE PRACTICE 455-01 A1A	COOP. OCCUP. 457-01 A1A (C)	PREP	PERSONAL TYPING 151-02 A-2		VISIT
ROBIN 058 D-15	RESOURCE 791-02	AM. CITIZENSHIP 745-01	APPLIED MATH 721-01	APPLIED MATH 721-02 (A)	AM. CITIZENSHIP 745-02	RESOURCE 791-08		PREP

SENIOR CLASS

Mailing List - 1983

Tracy Albers Carl Albers Eldridge, Iowa	Ruth Ann Beal Eleanor Beal Davenport, Iowa	Scott Bowman Ronald Bowman Eldridge, Iowa
Barbara Albertsen Robert Albertsen Davenport, Iowa	Debbie Beaudoin Mike Beaudoin McCausland, Iowa	Michelle Boyle Merrill Boyle Long Grove, Iowa
Brenda Albertsen Robert Albertsen Davenport, Iowa	Kelly Benavidez Steve Benavidez Princeton, Iowa	Nathan Brabant Robert Brabant Eldridge, Iowa
Kristin Albrecht Norbert Albrecht Long Grove, Iowa	Gerald Benson Gerald Benson Davenport, Iowa	Mike Brehmer James Brehmer Eldridge, Iowa
Sandie Andersen Roy Andersen Donahue, Iowa	Roxanne Benthin Richard Benthin Davenport, Iowa	Matthew Brotherton Shirley Gott Long Grove, Iowa
Mike Anderson Mrs. David Anderson Eldridge, Iowa	Emily Birtell Max Birtell Eldridge, Iowa	Brian Burke Francis Burke Eldridge, Iowa
Krista Anderson Harold Anderson Princeton, Iowa	Robert Blacklock Robert Blacklock Eldridge, Iowa	Corinne Busch Darold Busch Donahue, Iowa
Tim Anthony Thelma Saklar McCausland, Iowa	Kevin Blake Chris Blake Davenport, Iowa	Michael Campana Richard Campana Eldridge, Iowa
Bradley Arnold Robert Arnold Eldridge, Iowa	Jeanette Blumer John Blumer Long Grove, Iowa	Christopher Carr Patrick Carr McCausland, Iowa
Timothy Arp Wayne Arp Donahue, Iowa	Donald Boeding Raymond Boeding Donahue, Iowa	Lyn Carstensen Lois Blunt Princeton, Iowa
James Bailey John Bailey Long Grove, Iowa	Timothy Bohlmann Gordon Bohlmann Eldridge, Iowa	Cari Carter Duane Carter Eldridge, Iowa
Anthony Baker Anthony Baker Davenport, Iowa	Carol Booth Betty Booth Eldridge, Iowa	Mark Choate Bill Choate Eldridge, Iowa
Brenda Baumgard Diane Baumgard Davenport, Iowa	Cristina Borja Gifford Mast Davenport, Iowa	Georgia Christoff George Christoff Dixon, Iowa

Bradley Church Marilyn Grother Eldridge, Iowa	Timothy Costello Francis Costello Long Grove, Iowa	Jacalyn Drummond James Drummond Donahue, Iowa
Cindy Cinadr Christy Walker Princeton, Iowa	Elaine Cox Merlin Cox Davenport, Iowa	Richard Dunsworth Richard Dunsworth Long Grove, Iowa
Maurice Claeys George Claeys Eldridge, Iowa	Karen Cronkleton James Cronkleton Donahue, Iowa	Tressa Dwyer Richard Dwyer Walcott, Iowa
Craig Claussen Donald Claussen Eldridge, Iowa	Beth Crotty Larry Crotty Eldridge, Iowa	Vincent Farnham Wanita Farnham McCausland, Iowa
David Claussen Irene Claussen Davenport, Iowa	Paul Cummings Donald Cummings Eldridge, Iowa	Janice Fasig John Fasig Eldridge, Iowa
Thomas Claypool Donald Claypool Donahue, Iowa	Barry Curtis Martin Curtis Princeton, Iowa	Brian Fink Donald Fink Eldridge, Iowa
Tamara Cline Edward Cline Eldridge, Iowa	Peggy Curtis Larry Curtis Princeton, Iowa	Janita Fisher Richard Fisher Eldridge, Iowa
Teri Lane Coffey Gary Lane Long Grove, Iowa	Wayne Davis Emery Davis Dixon, Iowa	John Fletcher Janet Lewis McCausland, Iowa
Charles Colbert Charles Colbert Eldridge, Iowa	Steven Dawson Robert Dawson Walcott, Iowa	Beth Foss Arnold Foss Eldridge, Iowa
Joyce Cole Willie Cole Princeton, Iowa	Debra DeCock Donald DeCock Eldridge, Iowa	Kevin Foster Jack Foster Eldridge, Iowa
Jennifer Collins Richard Collins Davenport, Iowa	Richard DeWulf Ronald DeWulf Long Grove, Iowa	LeAnn Frandsen Larry Frandsen Long Grove, Iowa
Joseph Corbin Ronald Corbin Long Grove, Iowa	Steven Dexter Bruce Dexter LeClaire, Iowa	Robbie Frieden Gerald Frieden Eldridge, Iowa
John Cordero Samuel Cordero Long Grove, Iowa	Rose Dierickx John Dierickx Long Grove, Iowa	Clint Friederichs Allen Friederichs Dixon, Iowa

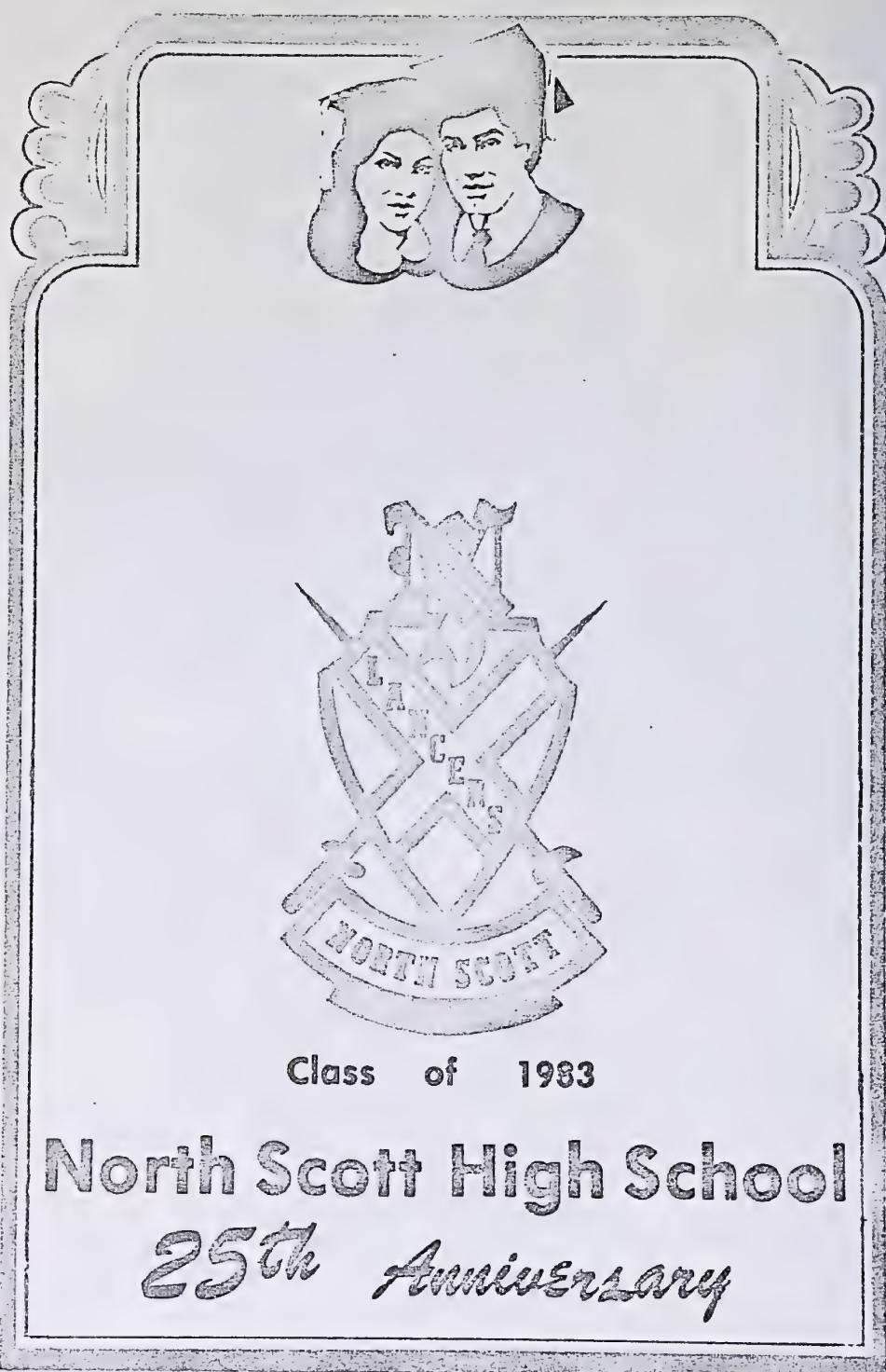
Ann Fury Robert Fury Eldridge, Iowa	Kristina Griggs Karen Griggs Eldridge, Iowa	Jeffery Hendricks David Hendricks Long Grove, Iowa
Tommy Ganzer Mrs. Willis Ganzer Donahue, Iowa	Robert Grimes Robert Grimes Eldridge, Iowa	Terrie Hendricks Wayne Hendricks Davenport, Iowa
Nancy Garrels Ron Garrels Eldridge, Iowa	Stacy Mason Grimes Richard Mason Eldridge, Iowa	Lisa Higby John Higby Donahue, Iowa
Tony Gates Bernie Gates Eldridge, Iowa	Gerald Groe Chuck Groe Eldridge, Iowa	Dana Hillyer Larry Hillyer Princeton, Iowa
Mary Gawreluk Pemeter Gawreluk McCausland, Iowa	William Gronewold Elton Gronewold Donahue, Iowa	Lori Holden Birchard Holden Eldridge, Iowa
Ron Geades Jeanie Garfield Eldridge, Iowa	Alan Grother Bill Grother Eldridge, Iowa	Julie Holland John Holland Eldridge, Iowa
Lisa Gockel William Gockel Long Grove, Iowa	Rick Hackett Chester Hackett Eldridge, Iowa	Mike Hollowell Joe Hollowell Dixon, Iowa
Glen Goetsch Larry Goetsch Davenport, Iowa	Andrew Hamann Lawrence Hamann Eldridge, Iowa	Connie Holst Gary Holst Eldridge, Iowa
Dennis Golinghorst Ralph Golinghorst Walcott, Iowa	Ann Hamann Allen Hamann Eldridge, Iowa	Troy Howes Patricia Bandy Eldridge, Iowa
Susan Green Gene Green Eldridge, Iowa	Rebecca Hamann Don Hamann Davenport, Iowa	Kimberly Iossi Kenneth Iossi Donahue, Iowa
Carla Grell Gary Grell Donahue, Iowa	Julie Hancock Shirley Hancock Donahue, Iowa	Bret Jennings Paul Jennings McCausland
Denise Greve Don Greve Donahue, Iowa	Vicki Hascall Russell Hascall Eldridge, Iowa	Wayne Johannsen Wayne Johannsen Princeton, Iowa
Donna Griffin Thomas Griffin Princeton, Iowa	Timothy Hendley Mrs. Paul Brentise Eldridge, Iowa	Don Jones Dennis Jones Eldridge, Iowa

Jeffrey Kane Danny Kane Princeton, Iowa	Tracy Konrad Elaine Ruefer Eldridge, Iowa	Steven Lee Bonnie Lee Eldridge, Iowa
Christine Keeney Howard Keeney Davenport, Iowa	Denny Kraklio Russell Nelson Bettendorf, Iowa	Thomas Lindle William Lindle Princeton, Iowa
Rhonda Keester Larry Keester Eldridge, Iowa	Kurt Kreiter Jack Kreiter Davenport, Iowa	Joleen Lindstrom Richard Lindstrom Donahue, Iowa
Julie Kemp Lavern Kemp Eldridge, Iowa	Dean Kroeger Harold Kroeger Eldridge, Iowa	Lori Liske Gerald Liske Davenport, Iowa
Mark Ketelaar Robert Ketelaar Long Grove, Iowa	Melinda Kroeger Arlen Kroeger Donahue, Iowa	Patricia Little John Little Eldridge, Iowa
Charles Kinkennon Harold Kinkennon Dixon, Iowa	Barbara Kuehl Mary Sanders Donahue, Iowa	Terrie Little Johnie Little Eldridge, Iowa
Kristine Kling Gerald Kling Walcott, Iowa	Joni Kuehl Wesley Kuehl Davenport, Iowa	Julie Lofgren Sue Lofgren Eldridge, Iowa
Tracy Kluver Myrna Tebben Eldridge, Iowa	Marilyn Kyseth Jack Kyseth Princeton, Iowa	Randy Lorenz James Lorenz Long Grove, Iowa
Alan Knapper Walter Knapper McCausland, Iowa	Laura Lahann Barry Lahaan Eldridge, Iowa	Patrick Loussaert Charles Loussaert Long Grove, Iowa
Amanda Knapper Kenneth Knapper Donahue, Iowa	Mark Lane Jack Lane Long Grove, Iowa	Annette Lyons Josette Lyons Long Grove, Iowa
Kevin Knott William Knott Eldridge, Iowa	James Langfitt Gary Langfitt Eldridge, Iowa	Christinna Mackin Charles Mackin Eldridge, Iowa
Linda Kobilka Vera Minnich Eldridge, Iowa	Doreen Larssen Eugene Larssen Eldridge, Iowa	Debra Madigan Louis Madigan Eldridge, Iowa
Sue Koch Larry Koch Eldridge, Iowa	Rebecca Lee Bonnie Lee Eldridge, Iowa	Denise Marshall Robert Marshall Long Grove, Iowa

Teresa Martin Don Hamann Eldridge, Iowa	Rick Mess Elmer Mess Davenport, Iowa	Todd Nord Orville Nord Davenport, Iowa
Michelle Mathias Ronald Mathias Eldridge, Iowa	Terry Meumann Dale Meumann Davenport, Iowa	Amy Jo Norton John Norton Davenport, Iowa
Christopher Matje Arthur Matje Eldridge, Iowa	Keith Meyers Milton Meyers Long Grove, Iowa	James Oertel John Oertel Dixon, Iowa
Kelly McClung Kenneth McClung Davenport, Iowa	Brian Moore Ivan Moore Dixon, Iowa	Steven Oetzel Alfred Oetzel Eldridge, Iowa
Patty McCulloch Donna McCulloch Princeton, Iowa	Michael Moore Robert Moore Davenport, Iowa	Denise Oetzmann Arlene Kaczinski Donahue, Iowa
Kevin McGrath Lloyd McGrath Eldridge, Iowa	Renee Mossage Judy Mossage Eldridge, Iowa	Kimberly Oetzmann Ronald Oetzmann Long Grove, Iowa
Susan McMurrin Nathan McMurrin Davenport, Iowa	Timothy Mueller John Mueller Eldridge, Iowa	Gary O'Neill Ray O'Neill Walcott, Iowa
Gina McNealey James McNealey Eldridge, Iowa	Brad Musal Alan Musal Princeton, Iowa	Randy Ortiz Peter Ortiz Davenport, Iowa
Tamara McNicol Steven McNicol Eldridge, Iowa	Julie Newsum Arnold Newsum Eldridge, Iowa	Gina Otte Karl Otte Princeton, Iowa
Archie McWilliams Archie McWilliams Long Grove, Iowa	Julia Ney Gerald Ney Princeton, Iowa	Debbie Owen Doris Juhl Eldridge, Iowa
Pam Meggers Harold Meggers Eldridge, Iowa	Richard Nicholson II Richard Nicholson Eldridge, Iowa	Dean Paustian Leslie Paustian Dixon, Iowa
Elizabeth Meier Kenneth Meier Eldridge, Iowa	Sharon Nicklaus John Nicklaus Davenport, Iowa	Lana Paustian Don Paustian Eldridge, Iowa
Kristine Meredith Paul Meredith Eldridge, Iowa	Stephanie Noel Jerome Noel Long Grove, Iowa	Lisa Paustian Don Paustian Eldridge, Iowa

Jeff Peer Richard Peer Donahue, Iowa	Karen Schwanke Kenneth Schwanke Walcott, Iowa	Brant Stemler Martin Stemler Eldridge, Iowa
Toni Pender Thomas Pender Eldridge, Iowa	Denise Scull William Scull Eldridge, Iowa	Robert Stewart Mrs. Ralph McComber Eldridge, Iowa
Leon Peters Leon Peters Eldridge, Iowa	Dan Shaw Roger Shaw Donahue, Iowa	Anthony Stichter Harry Stichter McCausland, Iowa
Elizabeth Poti John Poti Eldridge, Iowa	Scott Shimp Paul Shimp Eldridge, Iowa	Amy Strobbe Roy Strobbe Dixon, Iowa
Christopher Reese Donald Reese Dixon, Iowa	Sherri Shively Ronald Shively Eldridge, Iowa	Dale Swarts Boyd Swarts Long Grove, Iowa
Charles Ritchie Robert MacGowan Eldridge, Iowa	David Sindt Robert Sindt Dixon, Iowa	Colleen Tague James Tague Eldridge, Iowa
Timothy Rogers Franklyn Rogers Davenport, Iowa	Michael Sinnott Francis Sinnott Long Grove, Iowa	Nathan Talabac James Talabac Eldridge, Iowa
Linda JoEllen Rucker Jackie Otto Clinton, Iowa	John Skaala Jerome Skaala Long Grove, Iowa	Joan Tank Albert Tank Davenport, Iowa
Susan Ryan Delmar Ryan Eldridge, Iowa	Edward Skipper Dennis Skipper Donahue, Iowa	Katherine Tank Kenneth Tank Walcott, Iowa
Tim Schaefer Carol Schaefer Dixon, Iowa	Beth Small John Small Eldridge, Iowa	Dion Tataris Bella Biester Dixon, Iowa
Dean Schmidt Audrey Kennedy Davenport, Iowa	Dean Smith Herb Smith Long Grove, Iowa	Eric teDuits Ben teDuits Davenport, Iowa
Thomas Schneckloth Dean Schneckloth Eldridge, Iowa	Frederick Smith III Frederick Smith Princeton, Iowa	Todd Temperly David Temperly Eldridge, Iowa
Susan Schnekloth Walter Schnekloth Eldridge, Iowa	Daniel Staudt Norman Staudt Long Grove, Iowa	Teri Thomsen Darrel Thomsen Princeton, Iowa

Tony Thomsen Jack Thomsen Long Grove, Iowa	Marla Wedemeyer Mrs. John Rathbun Donahue, Iowa
Tracy Thumann Laverne Thumann McCausland, Iowa	Michael Wehde Jamie Ballou Eldridge, Iowa
Patrick Tobin Thomas Tobin LeClaire, Iowa	Laura Weiss Don Weiss Eldridge, Iowa
Kevin Townsend Dudley Townsend Eldridge, Iowa	Tamara Wendell Donald Wendell Eldridge, Iowa
Darren Twigg Darrell Twigg Long Grove, Iowa	Christine Wendland Terry Wendland Eldridge, Iowa
Kevin Van Dyne Dixie Tarrant Eldridge, Iowa	Jeffrey West Frances West Eldridge, Iowa
Marcene Vice Loyd Vice Eldridge, Iowa	Darryl Westphal Donald Westphal Eldridge, Iowa
Daniel Vick Robert Vick Eldridge, Iowa	Gary Whitcomb Gary Long Long Grove, Iowa
Michael Vis Carroll Vis Eldridge, Iowa	Julie Wilson Richard Wilson Davenport, Iowa
Jana Voelkel Robert Voelkel Eldridge, Iowa	Beverly Wolfe Ronald Wolfe Eldridge, Iowa
Christopher Wall Robert Wall Donahue, Iowa	Ronnie Wuestenberg Hubert Wuestenberg Donahue, Iowa
Donna Warner Dennis Warner Eldridge, Iowa	Dean Youngers Lawrence Youngers Long Grove, Iowa
Randy Weatherwax Albert Weatherwax Eldridge, Iowa	Philip Zimmerman James Zimmerman Eldridge, Iowa



Commencement Exercises
Thursday, May 26, 1983
7:30 P.M.

Processional	The North Scott Band
Invocation	The Rev. Gordon Bohlmann
Address for Class	Joni Kuehl
Address for Class	Mike Campana
Announcement of Honors	Principal Edward A. Fischer
Presentation of Class	Superintendent Robert Stevens
Presentation of Diplomas	Mr. Dean Bassett President Board of Education
Benediction	The Rev. Walter Sukut
Recessional	The North Scott Band

The audience will please stand during the Processional and remain standing for the invocation.

The audience will please stand during the Benediction and remain standing for the Recessional

Escorts for the Class of 1983 are Juniors Meg Flenker and Mike Sissel.

★ Tracy Lynn Albers
★ Barbara Ann Albertsen
★ Brenda Sue Albertsen
★ Kristin Sue Albrecht
Sandie Kay Andersen
David Michael Anderson
Krista K. Anderson
Timothy E. Anthony
Bradley M. Arnold
Timothy J. Arp
James R. Bailey
★ Anthony H. Baker
★ Brenda S. Baumgard
Ruth Ann Beal
★ Deborah Ann Beaudoin
Kelly Sean Benavidez
Gerald A. Benson
Roxanne M. Benthin
★ Emily Sue Birtell
Robert W. Blacklock
Kevin C. Blake
Jeanette Marie Blumer
★ Donald R. Boeding
★ Timothy P. Bohlmann
Carol A. Booth
★ Ana Maria Christina Borja
Scott T. Bowman
★ Michelle Dawn Boyle
Nathan R. Brabant
Mike J. Brehmer
★ Matthew S. Brotherton
Brian P. Burke
Corinne Renee Busch
★ Michael Francis Campana
Christopher David Carr
★ Lyn M. Carstensen
Cari Dawn Carter
Mark A. Choate
Georgia M. Christoff
★ Bradley David Church
★ Cindy S. Cinadr
★ Maurice Roger Claeys
Craig A. Claussen
★ David R. Claussen
Thomas R. Claypool
Tamara J. Cline
Teri Lane Coffey
Charles Grover Colbert
Joyce A. Cole
Jennifer Collins
Joseph M. Corbin
John E. Cordero
Timothy J. Costello
★ Elaine M. Cox
Karen M. Cronkleton
Beth Lorene Crotty
Paul T. Cummings
Barry C. Curtis
Peggy Sue Curtis
Wayne E. Davis
★ Steven Ray Dawson
Debra S. DeCock
★ Richard E. DeWulf
Steven M. Dexter
Rose M. Dierickx
Jacalyn Marie Drummond
Richard Todd Dunsorth
Tressa Elizabeth Dwyer
Vincent Todd Farnham
Janice Lynne Fasig
Brian H. Fink
Janita J. Fisher
John E. Fletcher
Julia Beth Foss
Kevin M. Foster
★ LeAnn Marie Frandsen
★ Robert Wayne Frieden
Clint Owen Friedrichs
★ Ann Marie Fury
Thomas W. Ganzer
★ Nancy Elaine Garrels
Tony Lee Gates
Mary Katherine Gawreluk
Ron E. Geades
Lisa Marie Gockel
Glen C. Goettsch
Dennis A. Golinghorst
★ Susan Patricia Green
★ Carla J. Grell
Denise Lynn Greve
Donna Michelle Griffin
Kristina K. Griggs
Robert L. Grimes
Stacy Mason Grimes
Gerald L. Groe
William E. Gronewold
Alan S. Grother
Rick A. Hackett
Andrew Jon Hamann
★ Ann Hamann
Rebecca L. Hamann
Julie Ann Hancock
★ Vicki Jo Hascall
Timothy A. Hendley
Jeffrey Alan Hendricks
Terrie Jo Hendricks
★ Lisa Marie Hiby
Dana L. Hillyer
★ Lori A. Holden
Julie Ann Holland
Mike L. Hollowell
★ Connie K. Holst
Troy Lee Howes
★ Kimberly K. Iossi
Bret A. Jennings
Wayne A. Johannsen, Jr.
Don W. Jones
Jeffrey D. Kane
★ Christine Marie Keeney
Rhonda Lee Keester
Julie Kay Kemp
★ Mark T. Ketelaar

Charles H. Kinkennon	★★ Amy Jo Norton	Jana Kay Voelkel
Kristine Marie Kling	James Dean Oertel	Christopher Shannon Wall
Tracey L. Kluver	Steven Paul Oetzel	★ Donna Sue Warner
★ ★ Alan Knapper	Denise Linn Oetzmann	Randy Lee Weatherwax
★ Amanda Jane Knapper	Kimberly Sue Oetzmann	Marla R. Wedemeyer
Kevin William Knott	Gary Ray O'Neill	★ Michael B. Wehde
Linda Ann Kobiak	Randal Alan Ortiz	Laurie Ann Weiss
Sue Ann Koch	Gina K. Otte	Tamara L. Wendell
★ ★ Tracy Kay Konrad	★ Deborah K. Owen	Christine Wendland
Denny H. Kraklio	Dean Alan Paustian	Jeffrey R. West
★ ★ Kurt Lee Kreiter	★ Lana K. Paustian	Darryl L. Westphal
Dean James Kroeger	Lisa A. Paustian	Gary L. Whitcomb
★ ★ Melinda Rae Kroeger	Jeffery Allen Peer	★ ★ Julie A. Wilson
Barbara Ann Kuehl	★ Toni Jean Pender	Beverly Wolfe
★ ★ Joni Lynn Kuehl	★ Leon Jeffrey Peters	Ronnie L. Wuestenberg
Marilyn Kay Kyseth	Elizabeth L. Poti	Dean R. Youngers
★ ★ Laura Marie Lahann	Chris D. Reese	Philip Howard Zimmerman
Mark Allen Lane	Charles E. Ritchie	
James Allen Langlitt	Timothy M. Rogers	
Doreen Renee Larssen	Linda JoEllen Rucker	
Rebecca Joanne Lee	★ Susan Michele Ryan	★ Honor Student
Steven R. Lee	Timothy David Schaefer	
Thomas Lindle	Dean R. Schmidt	★ ★ Gold Cords-National
Joleen R. Lindstrom	Thomas Dean Schneckloth	Honor Society
Lori J. Liske	★ Susan Marie Schnekloth	
Patricia A. Little	Karen A. Schwanke	
Terrie Sue Little	Denise Lynne Scull	
Julie Lynn Lofgren	★ Daniel Roger Shaw	
Randal Alan Lorenz	Scott Paul Shimp	
Patrick Alan Loussaert	★ Sherri L. Shively	
Annette Marie Lyons	David B. Sindt	
Christinna Ann Mackin	Michael P. Sinnott	
Debra K. Madigan	John J. Skaala	
Denise M. Marshall	Edward L. Skipper	
Teresa K. Martin	Beth Ann Small	
★ ★ Michelle Denise Mathias	Dean Allen Smith	
Christopher A. Matje	Frederick H. Smith	
Kelly P. McClung	★ ★ Daniel J. Staudt	
Patty Jo McCulloch	Brant E. Stemler	
Kevin J. McGrath	Robert B. Stevart, Jr.	
★ ★ Susan Marie McMurrin	Anthony Lee Stichter	
Gina Marie McNealey	Amy L. Stroble	
Tamara Sue McNicol	Dale Fredrick Swarts	
Archie W. McWilliams	Colleen Elizabeth Tague	
Pamela Sue Meggers	Nathan S. Talabac	
Elizabeth M. Meier	Joan D. Tank	
★ Kristine Elaine Meredith	Katherine Lore Tank	
★ Rick Lee Mess	Dionisios Michael Tataris	
Terry Clarence Meumann	★ ★ Eric A. teDuits	
★ Keith B. Meyers	★ Todd David Temperly	
Brian T. Moore	★ Teri Ronelle Thomsen	
Michael P. Moore	Tony Alan Thomsen	
Renee Ann Mossage	★ ★ Tracy Leigh Thumann	
Timothy Jon Mueller	Patrick M. Tobin	
Brad A. Muszal	Kevin A. Townsend	
Julie Anna Newsum	Darren V. Twigg	
Julia Lynn Ney	Kevin Daryl Van Dyne	
Richard W. Nicholson II	Marcene Kay Vice	
Sharon Lynn Nicklaus	Daniel R. Vick	
★ ★ Stephanie Marie Noel	Michael L. Vis	
Todd Nord		

Boys: 133 Girls: 127

Total Graduates: 260

SENIOR CLASS GRADUATION SUMMARY

Total senior high school enrollment of 1,069 includes the following:

- 1.) Twenty-six early graduates
- 2.) Two former students who attended adult education to meet graduation requirements
- 3.) Three students who completed requirements as juniors in 1982 and received diplomas with their class in 1983
- 4.) Three students who completed requirements as juniors in 1983 and chose to receive their diplomas with the 1983 graduating
- 5.) One student met requirements by taking a correspondence course and received his diploma with the 1983 class.

Seniors who did not complete requirements for graduation:

Bowdre, Tammy
Cordero, John
Grimes, Rob
Johannsen, Wayne
Langfitt, Jim
Lofgren, Julie
Murphy, Mike
Scherer, Lisa
Stemler, Brant
Weatherwax, Randy

Of these ten students, 7 have enrolled in summer school, 2 will re-enter in the fall and 1 is undecided.

Juniors who completed graduation requirements in 3 years and graduated in 1983, one year ahead of their class:

Beal, Ruth Ann
Hancock, Julie
Norton, Amy

Juniors who completed graduation requirements in 3 years and graduated with their class in 1983:

Baumgard, Brenda
Kluver, Tracy
Nicklaus, Sharon

SENIOR CLASS GRADUATION SUMMARY

These seniors did not attend school second semester of 1983 and are considered early grads:

Andersen, Sandi	Kyseth, Marilyn
Anthony, Tim	Lane, Teri
Bailey, Jim	Lee, Becky
Carr, Chris	Mason, Stacy
Cinadr, Cindy	Ney, Julie
Dierickx, Rose	Pender, Toni
Fasig, Janice	Skipper, Ed
Fletcher, John	Smith, Dean
Griffin, Donna	Strobbe, Amy
Hamann, Rebecca	Tague, Colleen
Keeney, Chris	Thomsen, Tony
Kemp, Julie	Vice, Marcene
Koch, Sue	Wuestenberg, Ronnie

CLASS OFFICERS

1982 - 83

Seniors:

President	Kurt Kreiter
Vice President	Eric teDuits
Secretary	Laura Lahann
Treasurer	Dan Staudt

Juniors:

President	Mike Sissel
Vice President	Chris McCammant
Secretary	Dan Edes
Treasurer	Tim Woomert

Sophomores:

President	Mickey Brown
Vice President	Larry Ion
Secretary	Troy Hartz
Treasurer	Scott Stevens

Freshmen:

President	Brent Ohl
Vice President	Chad Wright
Secretary	Yvonne Costello
Treasurer	Kelly Kashmarek

1982-83 Freshman Class - (September)

Adamski, Erin	Crafts, Dawn	Gronewold, Jimmie
Albers, Timothy	Crafts, William	Gustafson, Leasa
Albrecht, Sara	Cramer, Julie	Harry, Tamara
Allen, Gregory	Cromer, James	Harsh, Amy
Andersen, Kurt	Crossen, Michelle	Hartung, William
Andersen, Scott	Crotty, Deana	Hartz, Scott
Anderson, Bradley	Curtis, Joni	Hascall, Chad
Andrews, Joseph	Curtis, Lisa	Hasse, Patrick
Anthony, Dawn	Curtis, Roger	Havenhill, Bambi
Arvidson, Ericka	Curtis, Scott	Haycraft, Heather
Ashby, Gary	Danforth, Lisa	Heiker, Michelle
Bader, Jeffrey	Dannatt, Jeffrey	Hemm, Laurie
Badure, Wade	Davenport, Bobbi	Hendricks, Gary
Baetke, Ryan	DeCock, Clayton	Hensel, Dena
Baetke, Veronica	DeCock, Dean	Higby, Leslie
Bainter, Ronald	Dick, Andrea	Hinkle, Douglas
Barenthin, Kimberly	Dickerson, Gyanna	Hoag, Scott
Barnes, Robert	Diercks, Cheryl	Hoepner, Laura
Bealer, John	Dodson, John	Hoffmann, Scott
Beaudoin, John	Domer, Bradley	Holland, Katherine
Bedford, Michael	Donia, Jeffrey	Holmes, Teresa
Bemis, Michelle	Edgcomb, Robert	Holst, Craig
Berardi, Richard	Endorf, Todd	Hovey, Brian
Blong, Jack	Epley, Carmen	Howard, Leslie
Booth, Michael	Evans, Gary	Howes, Linda
Bowdre, Charlotte	Faeth, Jill	Huneck, Peter
Boyle, Stephen	Fahrenkrug, Cheryl	Hutson, Ted
Braack, Betsy	Fairweather, Jeffrey	Iossi, Todd
Braack, David	Farley, Barry	Iseminger, David
Bremenkamp, Keri	Farrier, Michael	Ives, Heather
Brown, Michael	Ferguson, Jennifer	James, Nick
Busch, Michael	Fier, Shawn	Jamison, Daniel
Cafer, Tara	Finnegan, Tracy	Jessen, Direa
Caffery, Donald	Fitzgerald, Jennifer	Johansen, Valerie
Carlson, Scott	Foss, Karalyn	Johnson, Lisa
Carstensen, Deborah	Fowler, William	Johnson, Rene
Carter, Kathy	Frazier, Wade	Johnson, Rodney
Carver, Jesse	Freitag, Timothy	Jones, Jonathan
Cawiezell, Jill	French, Allan	Jones, Julie
Christoff, Kreg	Frye, Tonya	Jones, Michelle
Clark, Craig	Garrette, Annette	Kashmarek, Kelly
Cline, Shane	Gerardy, Brenda	Kedley, Lee
Cole, Jerry	Gress, Tammy	Kelly, Shawn
Collins, Timothy	Greve, John	Kemp, Lynn
Corder, Tony	Griffin, Thomas	Keppy, Todd
Cornmesser, Judith	Griffith, Todd	Ketelaar, Lisa
Cosner, Mark	Griggs, Kathleen	Kim, Jason
Costello, Catherine	Gronewold, Christie	Kimmerle, Daniel
Costello, Yvonne		

1982-83 Freshman Class

Knapper, Tammy
Knisley, Michele
Konrad, Todd
Kraft, Debra
Kuhl, Dennis
Kutcher, Amy
Lake, Jennifer
Lamont, Douglas
Lane, Timothy
Lange, Patricia
Larsen, Scott
Lay, Michael
Layman, Roberta
LeBlanc, Michelle
LeComte, Michael
LeHew, Troy
Lennon, Michael
Lewis, Kelene
Lindaman, Matthew
Lisk, Billie
Littrel, Michael
Loeffelholz, Roger
Lorenz, Dwayne
Lorenzen, Beth
Lyons, Teresa
Maas, Jennifer
Mack, Kimberly
Mailen, Kristin
Marsengill, David
Marten, Peggy
Masterson, Stephanie
Mastin, Roger
Mazak, Jacquelyn
McGill, Lisa
McGinnis, Jill
McNealey, Cheri
Meier, Catherine
Meister, Roger
Meredith, Tara
Mess, Denise
Meyer, Joseph
Miller, Kathy
Minor, Karen
Moore, Terrie
Moore, Tracy
Moraetes, Melodie
Muhs, Davis
Murphy, Scott
Musal, Kristi
Nellis, Rhonda
Ohl, Brent
Olds, Kathryn
Olson, Cory
Osterberg, Andrew
Oswald, Dawn
Pancratz, Laura
Peer, Dean
Pennel, Darren
Perrin, Rodney
Peters, Wendi
Pewe, Tracey
Phares, Scott
Pittman, Christine
Powell, Amanda
Puffinbarger, Todd
Punelli, Valerie
Quigley, Staci
Radech, Viktoria
Ragona, Kristin
Rathjen, Danny
Rathjen, Rhonda
Reese, Laura
Reynolds, Wesley
Rhodes, Trudy
Richlen, Michael
Ricker, Lyle
Ridgeway, Randall
Roche, Stephanie
Rood, David
Roper, Janette
Ross, Dana
Rowell, Thomas
Runde, Amy
Salas, Vince
Schmidt, Doreen
Schneckloth, Tim
Schneider, Julie
Schnoor, Dale
Schuerch, Carrie
Schwartz, Todd
Scott, Paul
Sebolt, Tamara
Seifert, Jami
Shipley, Ronald
Shounick, Thad
Sindt, Daniel
Siv, Van
Skipper, Annette
Skipper, Robert
Sobie, Jill
Spotts, Amy
Stapleton, Susan
Staudt, Susan
Steffen, Todd
Stephens, Sara
Stevens, Dawn
Stroud, Tammy
Swearinger, Lee
Tague, Marsha
Talabac, Andrew
Tarchinski, Scott
teDuits, Daniel
Thomas, Melissa
Timmerman, Stacey
Tobin, Mark
Van Hoosier, Jill
Vanryswyk, Geri
Vice, Rhonda
Voisine, Shane
Volner, Dobie
Volrath, Martha
Wait, Paige
Wall, Diane
Wasson, Susan
Wells, Kent
Wessel, Connie
West, Lori
West, Michele
Whitaker, Craig
Whitmer, Traci
Whitmore, Frank
Wilford, David
Williams, Linda
Williams, Bert
Willis, Teresa
Willows, Roberta
Wolfe, Tina
Woods, Shawn
Woodside, Andrew
Woomert, Traci
Wright, Charles
Wuestenberg, Kurt
Yoke, Anthony
Youngberg, Leslie
Zahner, Blaine
Zinke, Susette

1982 - 83 Sophomore Class - (September)

Abbas, Susan
Abbott, Rebecca
Abbott Tonia
Anderson, Dennis
Arp, Sue
Arp, Wendy
Baetke, Rodney
Bailey, Monica
Bare, Wendy
Barker, Kelly
Bartleson, Clinton
Bartleson, Paul
Baumgard, Terry
Belitz, Bradley
Belk, Fred
Bender, Todd
Benning, Jeffery
Benson, John
Biles, Jon
Borchers, Barbra
Boyle, Todd
Boysel, Lisa
Bradley, Ricky
Braunschweig, Sonya
Breeden, Shelley
Brodersen, Karin
Brown, Beth
Brown, Jody
Brown, Michelle
Busch, Richard
Buss, Bryn
Byer, Thad
Carsten, Brian
Carter, Angela
Carter, Cory
Carter, Michael
Casel, Christopher
Chapman, Lynnette
Claussen, Jody
Cline, Rodney
Cline, Roger
Coggin, Paul
Combs, Elise
Coobs, Deborah
Copp, Jeffrey
Corbin, Michael
Cornett, Randy
Corson, Jeffrey
Courtney, Traci
Cunningham, Matthew
Curtis, Paula
Day, Darrin
Dean, Scott
DeBoer, David
DeCock, Patrick
Dennis, Chad
Diamond, Kirk
Dies, Eric
Doty, Tonya
Downs, Lynne
Doyle, Daniel
Driskill, Bobby
Drummond, Stacey
Duffey, Brian
Dwyer, Ellen
Eller, Mary
Elmegreen, David
Erickson, Amy
Evans, Angela
Evrard, Michelle
Ewoldt, Pamela
Fitzgerald, Robin
Fitzpatrick, Kristin
Foster, Danny
Fousek, Barbara
Frazee, Janice
Freund, Gregory
Geades, Gina
Gerardy, Gerald
Gibson, Gail
Gibson, Kurt
Glab, Jolea
Gockel, Susan
Gravitt, Mike
Green, Lori
Gress, Tony
Grieves, Robert
Gronewold, Dale
Haack, Anita
Hackett, Christine
Hall, Kenton
Hamann, Wade
Hamann, Ward
Hamilton, Jeffrey
Hansen, Lisa
Hanson, Lila Jane M.
Harrop, Patti
Hartz, Troy
Harvey, Michael
Hatfield, Regan
Hedges, Paul
Hensel, Danny
Herman, Jeff
Holdorf, Tracy
Holst, Kevin
Horsfield, Carmen
Hubbs, Christopher
Hundahl, Melissa
Huneck, Andrew
Hutson, Tony
Ion, Larry
Jacobsen, Kathryn
Johannsen, Robyn
Johnson, Cami
Johnston, Tim
Jordan, Tara
Kaasa, Susann
Kane, Danny
Keller, Mike
Keppy, Tracy
Kirby, Kristin
Klindt, Lance
Kluever, Brian
Knapper, Elmer
Kobilka, Patricia
Koehl, Melinda
Kopf, Tony
Kraklio, Michael
Kraklio, Paul
Kroeger, Peter
Kuehl, Mary
Kuehl, Matthew
Kuehl, Terry
Kuhl, Thomas
Kutcher, Melissa
Kyseth, Linda
LaCaille, Darren
LaFrenz, James
LaFrenz, Jeffrey
LaFrenz, Patricia
Lane, Curtis
LeHew, Hance
Levsen, Shawn
Loeffelholz, Susan
Lofgren, Jeff
Long, Kent
Mackin, Lawrence
Marquette, Andy
Martel, Deana
Mathias, Melissa
Mattice, Jason

1982 - 83 Sophomore Class - (September)

McGhghy, Michael
McGhghy, Richard
McClung, Megan
McCoy, Trish
McNealey, Wendy
Meggers, Michael
Meier, Douglas
Meier, Kenneth
Meister, Rodney
Mepham, Blain
Meredith, Stephen
Michalek, Steven
Miller, Amy
Minor, Paul
Mizaur, Randy
Moeller, Lisa
Moeller, Toni
Monaghan, Michael
Moore, Joy
Mueller, Lisa
Myers, Teresa
Naeckel, Melissa
Nigh, Douglas
Oetzmann, Tracey
Oliver, Lisa
Oveson, Jerry
Paulsen, Nancy
Payton, Roger
Penrod, Steven
Perry, Michael
Peters, Jeffery
Peters, Shan
Petersen, Craig
Pimlott, Carol
Pittman, Thomas
Porter, Dorothy
Radcliff, Allen
Ranson, Wanda
Rathjen, Nancy
Richlen, Don
Rios, Michelle
Rosmilso., Chris
Ross, Lisa
Roukey, Marcia
Ruser, Bridget
Ryan, Stephen
Sabin, Chris
Salas, Manny
Saskowski, Mary
Schatz, Jeffrey
Scherer, Richard
Schmeink, Steven
Schnecloch, Kimberly
Schnoor, Dean
Schooley, Melanie
Scott, Lane
Seyfried, Christine
Shaw, Douglas
Shima, Mary
Shounick, Danette
Singleton, Robert
Sinnott, Brian
Six, Michelle
Smith, Mark
Splinter, Lisa
Spotts, Andrea
Spratte, Steven
Stauffer, Ann
Stedman, Dean
Stevens, Scott
Stewart, Julie
Stoddard, Guy
Stoltenberg, Nancy
Strohm, Christine
Strohm, Lester
Sullivan, Lisa
Swanson, Christie
These, Scott
Thompson, James
Thomsen, Debra
Tobin, Brian
Tuftee, Wendy
Twigg, Cherie
Van De Wiele, David
Verhelst, John
Voelkel, Scott
Volrath, George
Voss, Jeffrey
Walker, Jacqueline
Weiss, Kenneth
Welsh, Robert
Whitesides, Gregory
Wilbert, Douglas
Wright, Jackie
Wright, Mary
Wulf, Kevin
Yoke, Anna
Yoke, Deborah
Young, Paula
Zaytsow, Jeffrey

1982-83 Junior Class - (September)

Anderson, Alexander	Crooke, Herbert A. III	Holmes, Daniel
Anderson, Arden	Crossen, Anthony	Holtz, Darrick
Anderson, Todd	Curtis, Dan	Horsfield, Rodney
Arp, Michael	Curtis, Steven	Hundahl, Michael
Ashby, Scott	Dahms, Kimberly	Huneck, Paul
Baclet, Susan	Dashiell, Tina	Hutson, Thomas
Baetke, Elizabeth	Davis, Brian	Isenberg, Kristie
Baldwin, Scott	Davis, Dawn	Jacobs, Kenneth
Beal, Ruthann	Dawson, Kathy	Jessen, Steven
Behrends, Linda	Dean, Victoria	Johnson, Christy
Belk, Tina	Desalvo, Jayne	Jones, Jeffrey
Benning, Jolene	Dierks, Jacqueline	Jones, Richard
Bentrott, Trinette	Dies, Karla	Jones, Todd
Birtell, Brad	Doyle, Geraldine	Juehring, Maureen
Bixby, Mark	Drenter, Mari	Kapinski, Kevin
Blacklock, Glenn	Dubiel, Christopher	Keester, Amy
Blake, Karon	Easler, Shaun	Keppy, Brian
Bohlmann, Rachel	Edes, Dan	Keppy, Sheila
Borland, John	Elliott, Michelle	Ketelaar, Martin
Botkin, Chuck	Elmegreen, Dann	Kitchen, Ann Marie
Bourn, Kenneth	Erickson, Veronica	Kluever, Kevin
Bowdre, Randy	Erps, Brenda	Knapper, Kenneth
Boyer, Tiffany	Ewoldt, Kimberly	Knapper, Ronald
Braack, Stacy	Fahrenkrog, Lisa	Kreiter, Eugene
Bradley, Kelly	Fairweather, Kimberly	Kroeger, Kathleen
Brandon, Timothy	Feldpausch, Julie	Krumm, Darla
Brandt, Glen	Feyen, John	Krupa, Wendy
Bringman, Cari	Finnegan, Lisa	Lake, Susan
Brown, Roderick	Flenker, Meg	Lane, Thomas
Brown, Sherry	Furan, Tamra	Lange, Beth
Bulazo, Cheryl	Fury, John	Langfitt, Rose
Burns, Shelley	Gibson, Grant	Larssen, Kimberly
Cahill, Patricia	Gilbert, Javier	Leggins, Brian
Carey, Diana	Goellnitz, Pamela	Lightner, Darren
Carstens, Matthew	Goettsch, Tina	Lindaman, David
Carter, Wendy	Goode, Michael	Link, John
Cheek, Michael	Gray, Kevin	Little, Anthony
Cinadr, Lori	Green, Patricia	Little, Rodney
Claude Elaine	Griebel, Regina	Loeffelholz, Daniel
Claussen, Connie	Gustafson, Kirk	Loeffelholz, Sandra
Claussen, David	Hall, David	Long, Clinton
Cole, Kathleen	Hancock, Julie	Long, John
Collins, Douglas	Hanson, John	Loussaert, Michael
Collins, Joseph	Harbeck, Paul	Luetje, Lynelle
Conklin, Traci	Harry, Todd	Mack, Michael
Cornmesser, Joy	Hartwig, Heath	Madsen, Tami
Costello, Francis	Henderson, Kathy	Main, Michael
Courville, Dean	Henning, Beth	Martone, Robert
Coyle, Jennifer	Hoggard, Kenneth	Mast, Dana
Craig, Michelle	Holle, Theresa	Masterson, Mary

1982-83 Junior Class

Mastin, Vicki
Mathis, Dallas
Matje, Craig
Matthews, Jane
McCamant, Christopher
McCaughey, Shelly
McClung, Kevin
McDearmon, Craig
McDonald, Melissa
McGonegle, Matthew
McKean, Julia
McWilliams, John
Mead, Barbara
Meyer, Susan
Minor, Michael
Moeller, Debra
Moeller, Michael
Moon, Rodney
Moore, Jodi
Moore, Penny
Morey, Twila
Myers, Cindy
Myers, Timothy
Nagle, Jay
Nagle, Jill
Newkirk, Andrea
Newton, Susan
Noel, Frances
Noel, Rebecca
Norton, Amy
O'Connor, Jonnie
Oetzmann, Kevin
Ortiz, Adam
Osterberg, Jill
Owen, Lisa
Pahl, Cheryl
Pancratz, Peggy
Patterson, Daniel
Paulsen, Tim
Paustian, Lori
Peckenschneider, Candace
Peebles, Larry
Perry, Terry
Peters, James
Petersen, Lori
Petersen, Tamara
Pewe, Dennis
Pewe, Rhonda
Pewe, Trisia
Pittman, Kathleen
Ploog, Jeffrey
Potter, Shelly
Puffinbarger, Keri
Puffinbarger, Roberta
Quigley, John
Ralfs, Troy
Rathjen, Kathy
Redmond, Dennis
Reese, Kimberly
Reid, Dwight
Reid, Scott
Richlen, Kendel
Rohlf, Michael
Ronek, John
Saling, Lyle
Sanger, Brian
Santee, Michele
Schnecloth, Lori
Schneider, Darren
Schoonover, Sam
Sebolt, Timothy
Seemann, Michael
Seifert, Kevin
Shinn, Brian
Shively, Barry
Singleton, Donald
Sissel, Michael
Skaala, James
Skipper, Denise
Small, James
Smerillo, Robert
Smith, Darcy
Spies, Scotty
Springer, Lisa
Sprout, Diane
Stedman, Wendy
Steffen, Gregory
Sterbenz, Connie
Stichter, Christy
Straka, Dawn
Sullivan, Lori
Swanson, Brett
Swanson, Carey
Swanson, Richard E. II
Swanson, Ricki E.
Swanson, Robin
Tague, Linda
Talabac, James
Tank, Beth
teDuits, Douglas
Tee, Robert
Tennis, Carol
Thomas, Jodi
Thompson, Kristin
Thumann, Marc
Tobin, Daniel
Tobin, Karen
Tobin, Stephen
Tran, Ho Dien
Tuftee, Dale
VanBlaricom, Phillip
VanderVinne, Mark
Vens, Jacalynn
Vis, Traci
Volner, Melinda
Wagner, David
Wall, Cindy
Wannepain, Judy
Wendel, Pamela
Wendland, Jennifer
West, David
Westphal, Christine
Whitaker, Michael
Whitcomb, David
White, Wendy
Wiese, Steven
Wilcox, Ronald
Willis, Pat
Wilson, Gregory
Wilson, Katherine
Wilson, Vicki
Wise, Kimberly
Wold, Julie
Wolfe, Melinda
Woodside, Brian
Woomert, Timothy
Wuestenberg, Tammy
Wuestenberg, Wendy
Wulf, David
Yoke, Angela
Young, Kenneth
Youngberg, Kelly
Zimmer, James

1982

NINTH

ENTERED

Paul Scott
Dana Ross
Rhonda Nellis
Frank Whitmore
Mike Lennon
Peter Hunek
Don Caffery
Barry Farley
Bambi Havenhill
Jill Sobie
Laura Smith
Todd Schwartz
Bert Williams
Heather Ives
Lee Swearinger
Jana Dickerson
Roberta Davenport
Roberta Layman
Jennifer Maas
Dawn Oswold
Paul Scott
Michael LeComte
Van Siv
(tuitioned out to West High School)
Annette Garrett
Carrie Schuerch

DROPPED

Anne Dick
Carrie Schuerch
Jonathan Beal
Kelly Hay
Jeff Donia
Marci Baetke
Bill Fowler
Paul Scott
Nick James
Mike Lay
Bambi Havenhill
Scott Murphy
Mike Lennon
Trudy Rhodes
Barry Farley
Tammy Stroud
Denise Mess
Heather Ives
Gary Ashby
Kerri Bremenkamp
Leasa Gustafson

1983

FROM

North Scott
Seventh Day Adventist - Dav.
Walcott
Geneseo
Sudlow
Sudlow
Central
Williams
North Scott
Bettendorf
Burlington
Wood
Wood
Walcott
Williams
Minneapolis
Vocational Center - Dav.
Bettendorf
Bettendorf
Pleasant Valley
North Scott
Wood
Cambodia
Wood
Williams

TO

Disinterest
Williams
Arizona
Illinois
Unknown
Colorado
Ames
Disinterest
Decorah
Texas
Disinterest
Clinton
Davenport
Indiana
Disinterest
Pleasant Valley
Disinterest
Wapello
Grinnel
Bettendorf
Williams

1982

ENTERED

Mike Gravitt
Jackie Wright
Guy Stoddard

DROPPED

Randy Prine
Amy Winslow
Shelley Stone
Chris Lawson
Rob Welsh
Darren LaCaille
Michelle Six
Jeff Benning
Lester Strohm
Lisa Hanson
Tim Johnston
Linda Kyseth
Chris Hackett
Mike McGhghy
Rich McGhghy
Guy Stoddard
Paul Scott
Michelle Rios

TENTH

1983

FROM

West
Central
Lost Nation

TO

Missouri
Central
West
Ohio
West
Disinterest
Disinterest
Sioux City
West
Michigan
Disinterest
Pleasant Valley
Bettendorf
Burlington
Burlington
Preston
Disinterest
Ohio

1982

ENTERED

Scott Anderson
Bob Martone
Roni Erickson
Paul Huneck
Cindy Meyer
Lisa Owen
Brett Swanson
Dwight Ried
Scott Ried
Darla Krumm
Kathy Dawson
Randy Bowdre
Brian Shinn
Sam Schoonover
John Long
Tim Brandon

ELEVENTH

1983

FROM

Central
Bettendorf
North Scott
Assumption
West
Central
Dubuque
Lake View
Lake View
Kansas
TAPP
Wapello
Pleasant Valley
North Scott
Central
North Scott

DROPPED

Glenda Horn
Theresa Holle
Kim Jebens
Cindy Meyers
Liz Baetke
Roni Erickson
Carol Tennis
Rod Brown
Sam Schoonover
Barb Mead
Kathy Dawson
Karla Dies
Craig McDearmon
Robin Swanson
Sue Baclet
Jodi Thomas
Jennifer Coyle
Tim Brandon
Maureen Juehring

TO

Des Moine
Clinton
West
West
West
Disinterest
Texas
Wisconsin
Disinterest
Argyle
Disinterest
Kansas
Bettendorf
Colorado
Marriage
Wilton
Disinterest
Des Moines
Disinterest

1982

ENTERED

Laura Weiss
Denise Oetzmann
Matt Durbin
Cristina Borja
Melissa Randolph
Kevin Knott
Donna Diericks
Debra Tyler
Wayne Davis
Peggy Carter
Steve Lee

TWELFTH

1983

FROM

Illinois
New Liberty
North Scott
Ecuador
Pleasant Valley
Central
Wisconsin
Arizona
North Scott
North Scott
North Scott

DROPPED

Lisa Tharp
Charles Stone
Lisa King
Gina Santee
Erick Trumbull
Donna Diercks
Ron Hanson
Keith Dowty
Robin Griebel

TO

Central
West
Ohio
Marriage
Missouri
Disinterest
Disinterest
Disinterest
Disinterest

These students transferred from 11th to 12th grade at the beginning of second semester in order to graduate early. They are considered three year grads.

Ruth Ann Beal
Julie Hancock
Amy Norton

1982 - 1983 ENROLLMENT

Grade	September	October	November	December	January	February	March	April	May	June
9th	287	286	285	287	287	285	283	285	285	285
10th	249	245	247	246	243	247	246	244	242	241
11th	284	285	284	285	287	288	287	285	281	281
12th	269	264	262	262	263	264	263	263	262	
TOTAL	1089	1080	1078	1080	1079	1083	1080	1077	1071	1069

TOTAL SENIOR HIGH ENROLLMENT - 1069

NORTH SCOTT SENIOR
HIGH SCHOOL ACTIVITY FUND
June 30, 1982

Activity Fund Balance	\$29,138.51
June Receipts	<u>+16,500.81</u>
	<u>\$45,639.32</u>
June Disbursements	<u>-19,569.30*</u>
Total Fund Balances to Account	<u><u>\$26,070.02</u></u>
<hr/>	
Bank Statement Balance	\$24,712.61
Outstanding Checks	<u>- 8,642.59*</u>
	<u>\$16,070.02</u>
Cd's	<u>+10,000.00</u>
Total Adjusted Bank Balance	<u><u>\$26,070.02</u></u>
<hr/>	

OUTSTANDING CHECKS

9993	96.53	11143	10.00
10479	6.50	11149	10.00
10925	39.55	11150	10.00
11009	3.57	11157	5.00
11019	9.00	11158	5.00
11038	25.00	11163	14.00
11049	30.00	11166	8.00
11053	100.00	11167	12.00
11054	100.00	11168	20.00
11055	330.00	11173	20.00
11056	30.00	11175	68.00
11057	30.00	11176	52.00
11058	30.00	11184	9.00
11064	30.00	11185	18.00
11094	80.00	11187	5.00
11097	40.00	11206	8.25
11098	40.00	11210	98.85
11102	360.00	11213	30.00
11109	25.00	11214	30.00
11131	5.00	11217	150.00
11135	7.00	11219	6,924.34
11140	18.00	Total:	<u><u>\$8,642.59</u></u>
<hr/>			

NORTH SCOIT SENIOR HIGH SCHOOL
ACTIVITY FUND 1981-1982

Description	Beginning Balance 6-30-81	Year to Date Receipts	Disburse- ments	Ending Balance 6/30/82
100 General Acct.	4,106.90	-2,434.86*	-0-	1,672.04
101M 1981 Yrbk.	5,890.32	95.31	5,985.63	-0-
101N 1982 Yrbk.	-0-	14,131.89	11,977.20	2,154.69
102 Concess.	820.33	-820.33*	-0-	-0-
103 Pictures	1,047.28	1,071.20	-0-	2,118.48
104 Coke Fund	625.24	4,184.15	4,103.82	705.57
104A Canned Pop	7,567.62	-5,665.40*	-0-	1,902.22
104B Vendo	11,668.97	-3,787.99*	5,276.03	2,604.95
106 Memorial Fund	64.33	-0-	-0-	64.33
108 Projects	5,423.91	33,068.94	34,432.50	4,060.35
109 Workshop	-0-	15.50	15.50	-0-
110 Close-Up	-0-	9,550.39	8,122.03	1,428.36
112 Paperbacks	342.85	1,913.91	2,030.79	225.97
113 Commons Upkeep	-0-	588.20	-0-	588.20
114 Natl. Hon. Soc.	455.40	1,319.28	1,315.92	458.76
115 Ofc. Ed. Cl.	604.83	1,492.26	2,084.18	12.91
118 N.S. Adult Ed.	174.87	-11.27*	163.60	-0-
201 FFA	1,479.55	20,942.38	21,165.10	1,256.83
202 Hens	210.77	-0-	-0-	210.77
203 Chess Cl.	461.96	-461.96*	-0-	-0-
204 Pep Cl.	212.48	428.15	592.95	47.68
205 Student Cong.	2,255.59	2,872.73	3,727.66	1,400.66
206 Speech	4.81	-4.81*	-0-	-0-
210 Span. Cl.	1,160.02	440.40	128.10	1,472.32
211 Bach. Capt.	386.24	-0-	-0-	386.24
212 Lib.	59.53	97.29	107.92	48.90
213 Print. Fund	-235.30*	235.30	-0-	-0-
214 Camera Cl.	2.85	-0-	-0-	2.85
215 Science Cl.	11.51	-0-	-0-	11.51
217 Ind. Arts Cl.	226.30	-0-	-0-	226.30
218 Lett. Cl.	759.54	3,594.34	3,856.04	497.84
219 Future Nurses	61.46	-0-	-0-	61.46
220 Young Dem.	45.90	-45.90*	-0-	-0-
221 Young Rep.	52.71	-52.71*	-0-	-0-
224 Art Cl.	115.30	22.50	-0-	137.80
300 Athletics	-7,477.88*	69,737.48	68,618.62	-6,359.02*
302 FCA	26.33	6,085.71	5,844.57	267.47
421 Cl. of 82 (Sr.)	520.46	950.90	1,471.36	-0-
422 Cl. of 83 (Jr.)	296.77	1,818.76	2,044.58	70.95
423 Cl. of 84 (Soph.)	-0-	3,406.91	1,575.85	1,831.06
424 Cl. of 85 (Fr.)	-0-	714.75	431.55	283.20
700 Voc. Mus.	736.53	5,623.08	5,334.75	1,024.86
701 Inst. Mus.	1,783.14	13,704.13	14,082.16	1,405.11
702 Lancer Prod.	1,846.92	10,031.18	11,157.90	720.20
901 Reg.	-0-	17,685.75	17,685.75	-0-
902 H.S. Supplies	-0-	3,111.36	3,111.36	-0-
903 Lance	2,244.38	1,622.49	798.67	3,068.20
904 Gnl. Shop	-0-	-0-	-0-	-0-
904A Auto/P. Tech.	-0-	5,975.93	5,975.93	-0-
904B Homebuilding	-0-	-0-	-0-	-0-
904C Mech. Draw.	-0-	306.30	306.30	-0-
904D Metals	-0-	1,402.66	1,402.66	-0-
904E Woodwork.	-0-	12,350.20	12,350.20	-0-
904F Elect.	-0-	24.51	24.51	-0-
904G Shop Ind. Arts	-0-	723.28	723.28	-0-
905 Art Supplies	-0-	700.45	700.45	-0-
906 Foods	-0-	669.00	669.00	-0-
Totals:	<u>\$46,040.72</u>	<u>\$239,423.72</u>	<u>\$259,394.42</u>	<u>\$ 26,070.02</u>

NORTH SCOTT SENIOR HIGH SCHOOL
ACTIVITY FUND 1981-1982

Description	Beginning Balance 5/31/82	Receipts	Month to Date Disbursements	Ending Balance 6/30/82
.100 General Acct.	1,614.97	57.07	-0-	1,672.04
101M 1981 Yrbk.	-23.58*	23.58	-0-	-0-
101N 1982 Yrbk.	1,031.42	1,325.67	202.40	2,154.69
102 Concess.	-0-	-0-	-0-	-0-
103 Pictures	2,118.48	-0-	-0-	2,118.48
104 Coke Fund	895.17	407.40	597.00	705.57
104A Canned Pop	1,902.22	-0-	-0-	1,902.22
104B Vendo	1,310.10	1,294.85	-0-	2,604.95
106 Memorial Fund	64.33	-0-	-0-	64.33
108 Projects	3,300.99	1,295.46	536.10	4,060.35
109 Workshop	15.50	-0-	15.50	-0-
110 Close-Up	1,610.73	810.56	992.93	1,428.36
112 Paperbacks	40.52	185.45	-0-	225.97
113 Commons Upkeep	588.20	-0-	-0-	588.20
114 Natl. Hon. Soc.	356.76	102.00	-0-	458.76
115 Ofc. Ed. Cl.	146.79	-0-	133.88	12.91
118 N.S. Adult Ed.	11.27	-11.27*	-0-	-0-
201 FFA	1,225.38	3,419.00	3,387.55	1,256.83
202 Hens	210.77	-0-	-0-	210.77
203 Chess Cl.	461.96	-461.96*	-0-	-0-
204 Pep Cl.	47.68	-0-	-0-	47.68
205 Student Cong.	1,425.06	-0-	24.40	1,400.66
206 Speech	4.81	-4.81*	-0-	-0-
210 Span. Cl.	1,472.32	-0-	-0-	1,472.32
211 Bach. Capt.	386.24	-0-	-0-	386.24
212 Lib.	116.79	-54.76*	13.13	48.90
213 Print. Fund	-82.55*	82.55	-0-	-0-
214 Camera Cl.	2.85	-0-	-0-	2.85
215 Science Cl.	11.51	-0-	-0-	11.51
217 Ind. Arts Cl.	226.30	=0-	-0-	226.30
218 Lett. Cl.	497.84	=0-	-0-	497.84
219 Future Nurses	61.46.	-0-	-0-	61.46
220 Young Dem.	45.90	-45.90*	-0-	-0-
221 Young Rep.	52.71	-52.71*	-0-	-0-
224 Art Cl.	137.80	-0-	-0-	137.80
300 Athletics	-5,479.51*	5,073.71	5,953.22	-6,359.02*
302 FCA	267.47	-0-	-0-	267.47
421 Cl. of 82 (Sr.)	682.37	-682.37*	-0-	-0-
422 Cl. of 83 (Jr.)	130.95	-0-	60.00	70.95
423 Cl. of 84 (Soph.)	1,831.06	-0-	=0-	1,831.06
424 Cl. of 85 (Fr.)	283.20	-0-	-0-	283.20
700 Voc. Mus.	804.47	253.25	32.86	1,024.86
701 Inst. Mus.	1,442.31	108.30	145.50	1,405.11
702 Lancer Prod.	894.47	202.15	376.42	720.20
901 Reg.	157.70	222.16	379.86	-0-
902 H.S. Supplies	316.00	223.15	539.15	-0-
903 Lance	2,935.48	190.47	57.75	3,068.20
904 Gnl. Shop	-0-	-0-	-0-	-0-
904A Auto/P. Tech.	2,066.10	795.86	2,861.96	-0-
904B Homebuilding	-0-	-0-	-0-	-0-
904C Mech. Draw.	-0-	12.30	12.30	-0-
904D Metals	201.76	340.39	542.15	-0-
904E Woodwork.	1,264.98	1,229.11	2,494.09	-0-
904F Elect.	-0-	-0-	-0-	-0-
904G Shop Ind. Arts	-0-	23.85	23.85	-0-
905 Art Supplies	-5.00*	60.30	55.30	-0-
906 Foods	56.00	76.00	132.00	-0-
Totals:	<u>\$29,138.51</u>	<u>\$16,500.81</u>	<u>\$19,569.30</u>	<u>\$26,070.02</u>

NORTH SCOTT SENIOR
HIGH SCHOOL ACTIVITY FUND
June 30, 1982

Date	Description	Receipt Number	Amount
6/2/82	Yearbook Sls.	7450	510.00
	Lance-Awards Dinner Pay.	7451	29.00
	Coke Fund	7452	223.15
	Lancer Prod. Misc.	7453	83.50
	SBB- Ath.	7454	37.00
	Auto Mech./Power Tech	7455	81.91
	Woods	7456	763.76
	Metals	7457	131.17
	Industrial Arts Shop	7458	14.26
	Close-Up Candy Sls.	7459	92.65
	Misc. Booster Reimbursed to Ath.	7460	14.25
	Library	7461	33.34
	Band Bills	7462	68.75
	Reg. Bills	7463	167.21
	Art Rcpts.	7464	46.30
	Food Rcpts.	7465	68.00
	Close-Up Candy Sls.	7466	514.81
	Beef Expo. Donations	7467	200.00
6/4	Beef Expo. Donations	7468	69.00
	Lance Adv.	7469	161.47
	Close-Up Candy Sls.	7470	203.10
	Yearbook Sls. & Misc.	7471	165.75
	Paperback Sls./VanderVinne	7472	185.45
	Vendo	7473	1,294.85
	Cheerlead. Camp & S. & BB.	7474	409.93
	NSF Check - Cash Pd.	7475	3.50
	Woods	7476	212.81
	Auto Mech. & Pow. Tech.	7477	445.47
6/7	Draft	7478	12.30
	E. Ia. Comm. College Weld. Fees	7479	320.00
	Stud. Bills/B.B.	7480	53.25
	Art	7481	14.00
	Reg.	7482	15.00
	I.A. Shop	7483	9.59
	Metals	7484	209.22
	Reg.	7485	26.00
	L.P. Bills	7486	113.84
	N.H.S. Cord Sls.	7487	102.00
	Yearbook Sls.	7488	378.50
	Rsl.	7489	289.30
	Cheerlead. Camp	7490	1,612.19
	Baseball Rsl.	7491	921.00
6/16	Beef Expo. at Miss. Valley F.G.	7492	2,780.00
	Cap & Gown Refds.	7493	41.25
	Misc. Ath.	7494	562.30
	Yearbook Sls.	7495	150.00
	Coke Fund	7496	184.25
	Beef Expo. Donation	7497	50.00
	Misc. Ath.	7498	410.56
	Yearbook Sls.	7499	80.00

NORTH SCOTT SENIOR
HIGH SCHOOL ACTIVITY FUND
June 30, 1982

Date	Description	Receipt Number	Amount
6/16/82	Lib.	7500	9.45
	Reg.	7501	10.95
	Foods	7502	8.00
	Woods	7503	9.40
	Supplies Rsl.	7504	223.15
6/24	Auto Mech.	7505	268.48
	Woods	7506	243.14
	Reg.	7507	3.00
6/30	Yearbook Camp	7508	50.00
	B.B. Rsl.	7509	65.00
	S.B. Lancer Tourney	7510	993.23
6/82	NSF Ck. to N.S. Cheerleaders	DM	-5.00*
	Ia. Sls. Tax & Ck. Chgs.	DM	-52.17*

Transfers:

To Lancer Prod.	Trans.	4.81
From Speech - Inactive Acct.	Trans.	-4.81*
To Vocal Music	Trans.	249.75
From Inst. Music - Swing Show Pro.	Trans.	-249.75*
To 101 M Bring to Zero Bal.	Trans.	23.58
From 101 N - '82 Yearbook	Trans.	-23.58*
To Printing Fund	Trans.	82.55
From Library - Bring Print Fund to -0-	Trans.	-82.55*
To '82 Yearbook - Sls.	Trans.	15.00
From Library	Trans.	-15.00*
To Projects	Trans.	11.27
From N.S. Adult Ed. - Inact. Acct.	Trans.	-11.27*
To Projects	Trans.	461.96
From Chess Club - Ia. Acct.	Trans.	-461.96*
To Projects	Trans.	45.90
From Young Democrats	Trans.	-45.90*
To Projects	Trans.	52.71
From Young Republicans	Trans.	-52.71*
To Projects	Trans.	682.37
From Class of '82	Trans.	-682.37*
Iowa Sls. Tx. Rfd.	CM	1.12
Now Instrest Paid	CM	108.12

Total Credits for June:

16,500.81

NORTH SCOTT SENIOR
HIGH SCHOOL ACTIVITY FUND
June 30, 1982

Date	Description	Check Number	Amount
6/1/82	Bill Frajman	10992	30.00
	Ned Walling	10993	30.00
6/2	Kennedy Rubber Stamp Co.	10994	4.40
	Delmar D. Ryan	10995	270.00
	Dan Doyle	10996	8.98
	Dennis Pewe	10997	10.55
	Jeff Ploog	10998	3.66
	Dave Wulf	10999	3.70
	Tim Sebolt	11000	6.65
	Tim Myers	11001	2.23
	Tim Schaefer	11002	4.36
	Derrick Holtz	11003	8.94
	Devin Gray	11004	6.49
	Jim Small	11005	3.61
	Jim Zimmer	11006	17.71
	John Ronek	11007	5.42
	Kevin McClung	11008	4.33
	Brian Moore	11009	3.57
	Mike Seemann	11010	1.83
	Mike Rohlff	11011	4.57
	John Cordero	11012	5.08
	Fred Smith	11013	4.00
	Darryl Westphal	11014	2.16
	Hamilton's Engraving	11015	32.86
	Sandy Raymie	11016	7.50
	Brian Grother	11017	9.96
	Melanie Schmidt	11018	9.00
	Kristin Elliott	11019	9.00
	Gambles	11020	23.19
	Eldridge Coop.	11021	82.74
	Slagle Supermarket	11022	46.65
	Delmar Ryan	11023	18.00
	Holiday Inn & Holidome	11024	184.35
	Harry Samms	11025	25.00
	Jeanne Hasse	11026	25.00
	Jim Gavin	11027	40.00
	Ned Walling	11028	40.00
	Jeanne Hasse	11029	30.00
	Larry Nelson	11030	30.00
	David McRoberts	11031	15.00
	Bob Moore	11032	15.00
	N.S.H.S. Lunch Fund	11033	26.00
6/3	Quentin Coffman	11034	4.15
	Eldridge OK Hdwr.	11035	2.28
	Wm. Kessinger	11036	14.70
	Ned Walling	11037	25.00
	Jim Gavin	11038	25.00
	Harry Samms	11039	25.00
	Larry Nelson	11040	25.00
	Larry Nelson	11041	25.00
	Jerry Goodwin	11042	25.00
	Larry Gillis	11043	40.00

NORTH SCOTT SENIOR
HIGH SCHOOL ACTIVITY FUND
June 30, 1982

Date	Description	Check Number	Amount	
6/3/82	Jim Gavin	11044	40.00	
	Duane Dies	11045	40.00	
	Dan Demmer	11046	40.00	
	Voided Ck.	11047	-0-	
	Voided Ck.	11048	-0-	
	Roger Nickles	11049	30.00	
	Danny White	11050	30.00	
	Gary Burge	11051	100.00	
	Gary Burge	11052	13.20	
	Larry Nelson	11053	100.00	
	Bill Frajman	11054	100.00	
	Larry Gillis	11055	30.00	
	Bill Frajman	11056	30.00	
	Jim Gavin	11057	30.00	
	Ned Walling	11058	30.00	
	Ned Walling	11059	15.00	
	Bill Frajman	11060	15.00	
	Duane Dies	11061	30.00	
	Dan Demmer	11062	30.00	
	Terry Wiebinga	11063	30.00	
	David McRoberts	11064	30.00	
	Eldridge Coop.	11065	4.13	
	Holiday Inn & Holidome	11066	147.80	
	Dynamic Cheerleaders Assn.	11067	100.00	
	Sunshine Camps	11068	160.00	
	Tori Slotterback	11069	8.30	
	N.S. Clear. Acct.	11070	125.58	
	Quad Cities Times	11071	14.85	
	6/8	DeWitt Central FFA	11072	181.73
		Judith Jacobs	11073	250.00
Edlridge Pharmacy		11074	8.65	
Miss. Bend AEA		11075	77.93	
N.S. Clear. Acct.		11076	37.16	
Nashville Ed. Mktg.		11077	1,488.90	
McKay Music Co., Inc		11078	46.80	
Ann Stauffer		11079	42.00	
Beth Brown		11080	42.00	
Dennis Johnson		11081	50.00	
Dennis Johnson		11082	200.00	
Harry Samms		11083	30.00	
Denny Trenkamp		11084	30.00	
A.D. Huesing Btlg.		11085	716.80	
A.D. Huesing Btlg.		11086	327.00	
Keith P. Schmidt	11087	100.00		
NASCO	11088	29.03		
Dennis Johnson	11089	45.00		
Voided Ck.	11090	-0-		
Voided Ck.	11091	-0-		
Bill Frajman	11092	40.00		
Larry Gillis	11093	40.00		
Ken Ferris	11094	80.00		
Dennis Riccio	11095	80.00		
Larry Gillis	11096	80.00		
Jim Gavin	11097	40.00		
Ned Walling	11098	40.00		
6/9				

NORTH SCOTT SENIOR
HIGH SCHOOL ACTIVITY FUND
June 30, 1982

Date	Description	Check Number	Amount
6/9/82	Randy Denner	11099	60.00
6/10/82	Frank Paxton Lumber	11100	95.20
	Voided Ck.	11101	-0-
	Student Leadership Inst.	11102	360.00
	Yearbook Workshop	11103	198.00
	Guy E. Temple	11104	163.20
	U. of Ia. Sports School	11105	210.00
	Guy E. Temple	11106	3.79
	Rustic Ridge Golf Course	11107	404.00
	N.S. Press	11108	125.05
	Clinton H.S.	11109	25.00
	Ballard H.S.	11110	25.00
	Bill Wittkowski	11111	9.00
	Interstate Bk. St.	11112	57.75
	Miss. Bend AEA	11113	24.40
	S.E. Dist. FFA	11114	235.00
	Tina Ankeny	11115	66.00
	Mike Arp	11116	5.00
	Dan Bormann	11117	5.00
	Jodi Bott	11118	10.00
	John Bott	11119	36.00
	Aaron Boysen	11120	13.00
	Diana Buehler	11121	16.00
	Ron Buehler	11122	16.00
	Deanna Claussen	11123	9.00
	Curt Conrad	11124	5.00
	Jeremy Danner	11125	5.00
	Kim Danner	11126	9.00
6/14/82	Dana Dies	11127	7.00
	Daren Dies	11128	23.00
	Dawn Dies	11129	16.00
	Katie Dolan	11130	7.00
	Brad Ebersol	11131	5.00
	Bart Eldre	11132	45.00
	George Enderlin	11133	14.00
	Kent Engelkens	11134	16.00
	Bill Frauenholtz	11135	7.00
	Tom Gollup	11136	79.00
	Russ Geuerink	11137	7.00
	Monica Griessel	11138	81.00
	Karen Grossman	11139	10.00
	Dwayne Hartz	11140	18.00
	Chris Hausch	11141	7.00
	Jon Hillman	11142	5.00
	Chad Holtkamp	11143	10.00
	Chris Holtkamp	11144	34.00
	Amy Johnson	11145	34.00
	Andy Kapinski	11146	15.00
	Dannette Kounty	11147	5.00
	Kelly Kreiter	11148	25.00
	Jeff Kress	11149	10.00
	Rodney Kress	11150	10.00
	Todd Lefort	11151	25.00
	Doug Lenhart	11152	18.00

NORTH SCOTT SENIOR
HIGH SCHOOL ACTIVITY FUND
June 30, 1982

Date	Description	Check Number	Amount
6/14/82	Rick McCulloch	11153	31.00
	Dave Mente	11154	14.00
	Dave Minssen	11155	15.00
	Tammy Oberman	11156	13.00
	Charlie Peters	11157	5.00
	Darol Peters	11158	5.00
	Darin Peterson	11159	43.00
	Dara Peterson	11160	63.00
	Darla Peterson	11161	27.00
	Bill Pigott	11162	163.00
	Tom Pigott	11163	14.00
	Rod Porth	11164	12.00
	Penny Porth	11165	16.00
	Mike Queckboerner	11166	8.00
	Scott Queckboerner	11167	12.00
	Terry Queckboerner	11168	20.00
	Donna Robertson	11169	5.00
	Kim Robertson	11170	14.00
	Marty Rursch	11171	25.00
	Michele Rursch	11172	18.00
	Darwin Sampson	11173	20.00
	Julie Schlueter	11174	75.00
	Shelly Schmidt	11175	68.00
	Terry Schmidt	11176	52.00
	Todd Schmidt	11177	6.00
	Barry Schreeves	11178	7.00
	Gary Schreeves	11179	13.00
	Craig Smith	11180	33.00
	Carmen Smith	11181	229.00
	Doug Smithson	11182	11.00
	Steve Smithson	11183	8.00
	Bonnie Swanson	11184	9.00
	Glenda Swanson	11185	18.00
	Mark Thede	11186	9.00
	Kurt Van Nice	11187	5.00
	Ian Vickers	11188	10.00
	Rhonda Walker	11189	5.00
	Ann Walker	11190	6.00
	Joyce Walker	11191	11.00
	Brenda Walters	11192	14.00
	Jeff Walters	11193	31.00
	Ann Wilson	11194	8.00
	Gary Wing	11195	6.00
	Scott Wright	11196	16.00
	Carole Ranson	11197	54.90
	Richard Knipe	11198	125.00
	Howard Kile	11199	10.00
6/16/82	Frank Paxton	11200	37.56
	World's Finest Choc., Inc.	11201	992.93
	Rogers Bz. Mach., Inc.	11202	17.85

NORTH SCOTT SENIOR
HIGH SCHOOL ACTIVITY FUND
June 30, 1982

Date	Description	Check Number	Amount
6/18/82	Miss. Bend AEA	11203	7.05
	Kim Robinson	11204	12.00
	U. of Ia. Sports Sch.	11205	60.00
	Christina Burton	11206	8.25
	Tony Thompson	11207	8.25
	Ronnie Wuestenberg	11208	8.25
	Patti Keppy	11209	8.25
	Coast Industrial Exchange	11210	98.85
	Fanci-Ette Flowers & Gifts	11211	60.00
	Regalia Mfg.	11212	216.58
6/23/82	Harry Samms	11213	30.00
	Wayne Wagoner	11214	30.00
	Crolmus Stores, Inc.	11215	14.40
	The F-Stop	11216	13.47
	Miss. Valley FG.	11217	150.00
	Carmene Granger	11218	15.50
	N.S. Clearing Acct.	11219	<u>6,924.34</u>
Total Debits for June:			<u>\$19,569.30</u>

NORTH SCOTT SENIOR
HIGH SCHOOL ACTIVITY FUND

July 31, 1982

Activity Fund Balance	\$26,070.02
July Receipts	<u>+5,623.41</u>
	31,693.43
July Disbursements	-10,824.21*
Total Fund Balances to Acct.	<u>\$20,869.22</u>

Bank Statement Balance	\$16,222.81
Outstanding Checks	<u>-6,082.64*</u>
	10,140.17
Dep. in Transit	<u>+ 669.05</u>
	10,809.22
June Cks. Cred. in July	<u>+ 60.00</u>
	10,869.22
Cd's	<u>+10,000.00</u>
Total Adjusted Bank Bal.	<u>\$20,869.22</u>

OUTSTANDING CHECKS

9993	96.53		
10479	6.50	11239	40.00
10925	39.55	11244	31.75
11009	3.75	11249	26.48
11053	100.00	11257	220.00
11054	100.00	11258	109.80
11094	80.00	11259	21.00
11140	18.00	11260	45.00
11149	10.00	11267	380.00
11150	10.00	11271	15.20
11158	5.00	11272	22.50
11163	14.00	11275	20.00
11166	8.00	11276	30.00
11167	12.00	11277	2,168.00
11168	20.00	11278	1,798.00
11173	20.00	11280	455.00
11213	30.00	11281	<u>66.76</u>
11214	30.00		
11237	30.00	Total:	<u>\$6,082.64</u>

NORTH SCOTT SENIOR HIGH SCHOOL
ACTIVITY FUND 1982-1983

Description	Beginning Balance 6/30/82	Year & Month to Date Receipts	Disbursements	Ending Balance 7/31/82
100 Gen. Acct.	1,672.04	336.80	-0-	2,008.84
101N 1982 Yrbk.	2,154.69	-0-	-0-	2,154.69
101/O 1983 Yrbk.	-0-	-0-	775.80	-775.80*
103 Pictures	2,118.48	-0-	-0-	2,118.48
104 Coke Fund	705.57	-0-	-0-	705.57
104A Canned Pop	1,902.22	-0-	15.45	1,886.77
104B Vendo	2,604.95	-0-	-0-	2,604.95
106 Memorial Fund	64.33	-0-	-0-	64.33
108 Projects	4,060.35	-0-	-0-	4,060.35
110 Close-Up	1,428.36	-0-	-0-	1,428.36
112 Paperbacks	225.97	-0-	-0-	225.97
113 Commons Upkeep	588.20	-0-	-0-	588.20
114 Natl. Hon. Soc.	458.76	-0-	-0-	458.76
115 Ofc. Ed. Cl.	12.91	-0-	-0-	12.91
201 FFA	1,256.83	170.00	847.16	579.67
202 HENS	210.77	-0-	-0-	210.77
204 Pep Cl.	47.68	-0-	-0-	47.68
205 Student Cong.	1,400.66	-0-	66.76	1,333.90
210 Span. Cl.	1,472.32	-0-	-0-	1,472.32
211 Bach. Capt.	386.24	-0-	-0-	386.24
212 Lib.	48.90	-0-	-0-	48.90
213 Print. Fund	-0-	9.00	-0-	9.00
214 Camera Cl.	2.85	-0-	-0-	2.85
215 Science Cl.	11.51	-0-	-0-	11.51
217 Ind. Arts Cl.	226.30	-0-	-0-	226.30
218 Lett. Cl.	497.84	-0-	75.00	422.84
219 Future Nurses	61.61.46	-0-	-0-	61.46
224 Art Cl.	137.80	-0-	-0-	137.80
300 Athletics	-6,359.02*	5,116.61	8,575.92	-9,818.33*
302 FCA	267.47	-0-	225.00	42.47
422 Cl. of 83 (Sr.)	70.95	-0-	108.00	-37.05*
423 Cl. of 84 (Jr.)	1,831.06	-0-	-0-	1,831.06
424 Cl. of 85 (Soph.)	283.20	-0-	-0-	283.20
425 Cl. of 86 (Fr.)	-0-	-0-	-0-	-0-
700 Voc. Mus.	1,024.86	-0-	-0-	1,024.86
701 Inst. Mus.	1,405.11	-0-	-0-	1,405.11
702 Lancer Prod.	720.20	-9.00*	135.12	576.08
901 Reg.	-0-	-0-	-0-	-0-
902 H.S. Supplies	-0-	-0-	-0-	-0-
903 Lance	3,068.20	-0-	-0-	3,068.20
904A Auto/P.Tech.	-0-	-0-	-0-	-0-
904C Mech. Draw.	-0-	-0-	-0-	-0-
904D Metals	-0-	-0-	-0-	-0-
904E Woodwork.	-0-	-0-	-0-	-0-
904F Elect.	-0-	-0-	-0-	-0-
904G Shop Ind. Arts	-0-	-0-	-0-	-0-
905 Art Supplies	-0-	-0-	-0-	-0-
906 Foods	-0-	-0-	-0-	-0-
Totals:	\$26,070.02	\$5,625.41	\$10,824.21	\$20,869.22

NORTH SCOTT SENIOR
HIGH SCHOOL ACTIVITY FUND
July 31, 1982

Date	Description	Check Number	Amount
7/1/82	Linn-Mar Booster Cl.	11220	100.00
	Voided Ck.	11221	-0-
	Voided Ck.	11222	-0-
	Bob Moore	11223	15.00
	Mike Bloome	11224	15.00
	Harry Samms	11225	25.00
	Wayne Wagoner	11226	25.00
7/6	Dennis Johnson	11227	350.00
7/8	University of Ia. - Sport Sch.	11228	950.00
7/12	Ed Podber	11229	60.00
7/13	Ned Walling	11230	15.00
	Ned Walling	11231	30.00
	Terry Wiebiuga	11232	30.00
	Harry Samms	11233	25.00
	Bob Moore	11234	25.00
7/14	Jeanne Hasse	11235	12.50
	Bill Frajman	11236	12.50
7/15	Roger Nickles	11237	30.00
	Danny White	11238	30.00
7/16	Ken Ferris	11239	40.00
	Dennis Riccio	11240	40.00
	Ia. State Fair	11241	175.00
	Delmar Ryan	11242	225.00
7/19	Eld. Pharm.	11243	3.99
	Natl. FFA Sply. Serv.	11244	31.75
	Sch. Health Sply. Serv.	11245	907.45
	Osco Drug	11246	108.00
	Frank Paxton Lumber	11247	3.58
	Irene Claussen	11248	25.75
	Miss. Bend AEA	11249	26.48
	Newton Inn	11250	46.00
	Carol's Trophies	11251	94.05
	Douglas Industries	11252	27.00
	Guy E. Temple	11253	500.00
	Joan W. Keppy	11254	300.00
	Fanci-Ette	11255	15.45
	Troika Systems	11256	75.00
	Josten's Am. Yrbk.	11257	220.00
	Miss. Bend AEA	11258	109.80
	Am. Sch. Press Assn.	11259	21.00
	Columbia Sch. Press Assn.	11260	45.00
	Woodworkers Store	11261	11.85
	Eld. Coop.	11262	6.29
	Eld. OK Hdwr.	11263	3.28
	Eld. Coop.	11264	110.12
	Sch. Wear Div.	11265	657.00
	Carol's Trophies	11266	12.95
	Josten's Am. Yrbk.	11267	380.00
7/22	Mohr Implement, Inc.	11268	3.31
	Hank's Conoco	11269	20.00

NORTH SCOTT SENIOR
HIGH SCHOOL ACTIVITY FUND
July 31, 1982

Date	Description	Check Number	Amount
7/22/82	N. S. Press	11270	142.95
	Miss. Bend AEA	11271	15.20
	David Claussen	11272	22.50
	Miss. Valley Fairgrounds	11273	50.00
	Eld. Pharm.	11274	10.70
	G. A. Biery, Dist.	11275	20.00
	Am. Royal Assn.	11276	30.00
	Ia. Girls H.S. Ath. Union	11277	2,168.00
	Ia. Girls H.S. Ath. Union	11278	1,798.00
	D. Johnson	11279	50.00
7/29	Dale Anderson	11280	455.00
	Park View Super Value	11281	66.76
Total Debits for July:			<u>\$10,824.21</u>

Date	Description	Receipt Number	Amount
7/22/82	Girls SB Sectionals	7511	2,168.76
7/23	FFA State Fair Ent. Fees & Donat.	7512	170.00
	Girls SB & oys BB Sea. Tick. Sls.	7513	420.00
	Girls Regional SB Tourn.	7514	1,798.80
	Boys BB & Girls SB Gates	7515	669.05
	Voided Cks. written in June; ret. in July: (Credit Athletics)		
(6/23)	Harry Samms	11213	30.00
(6/23)	Wayne Wagoner	11214	30.00
	Int. on Acct.	CM	263.18
	Rfd. Ia. Sls. Tx.	CM	1.52
	Now Int.	CM	88.58
	Cks. & Fees	DM	-16.00*
	Ia. Sls. Tx.	DM	- .48*
	To Printing Room	Trans.	9.00
	From Lancer Prod.	Trans.	- 9.00*
Total Credits for July:			<u>\$5,623.41</u>

NORTH SCOTT SENIOR H. S.

ACTIVITY FUND

August 31, 1982

Activity Fund Balance	\$20,869.22
August Receipts	+22,856.10
	<u>43,725.32</u>
August Disbursements	-15,184.39*
Total Fund Balances to Acct.	<u>\$28,540.93</u>

Bank Statement Balance	\$19,862.51
Outstanding Checks	-1,321.58*
	<u>18,540.93</u>
Cd's	+10,000.00
Total Adjusted Bank Balance	<u>\$28,540.93</u>

OUTSTANDING CHECKS

9993	96.53	11298	449.25
10479	6.50	11300	28.03
10925	39.55	11303	40.00
11009	3.57	11304	10.00
11053	100.00	11305	29.69
11094	80.00	11307	31.50
11140	18.00	11308	6.92
11239	40.00	11309	47.22
11257	220.00	11310	4.82
11276	30.00	11311	15.00
11296	25.00	Total:	<u>\$1,321.58</u>

ACTIVITY FUND 1982-1983

Acct. Title	Beginning Balance 6/30/82	Year to Date Receipts.	Disburse- ments	Ending Balance 8/31/82
100 Cal. Acct.	1,672.04	382.25	-0-	2,054.29
101N 1982 Yrbk	2,154.69	70.00	-0-	2,224.69
101O 1983 Yrbk	-0-	-0-	775.80	-775.80*
103 Pictures	2,118.48	-0-	-0-	2,118.48
104 Coke Fund	705.57	18.00	30.90	692.67
104A Canned Pop	1,902.22	-0-	15.45	1,886.77
104B Vendo	2,604.95	160.10	-0-	2,765.05
106 Memorial Fund	64.33	-0-	-0-	64.33
108 Projects	4,060.35	-79.45*	998.96	2,981.94
110 Close-up	1,428.36	-0-	-0-	1,428.36
112 Paperbacks	225.97	27.00	-0-	252.97
113 Commons Upkeep	588.20	230.00	37.95	780.25
114 Natl. Hon. Soc.	458.76	-0-	-0-	458.76
115 Ofc. Ed. Cl.	12.91	-0-	-0-	12.91
201 FFA	1,256.83	296.00	903.66	649.17
202 HIMS	210.77	-0-	-0-	210.77
204 Pep Cl.	47.68	-0-	-0-	47.68
205 Student Cong.	1,400.66	707.25	125.72	1,982.19
210 Span Cl.	1,472.32	-0-	-0-	1,472.32
211 Bach. Capt.	386.24	-0-	-0-	386.24
212 Lib.	48.90	28.80	-0-	77.70
213 Paint. Fund	-0-	9.00	-0-	9.00
214 Camera Cl.	2.85	-0-	-0-	2.85
215 Science Cl.	11.51	-0-	-0-	11.51
217 Ind. Arts Cl.	226.30	-0-	-0-	226.30
218 Lett. Cl.	497.84	-0-	75.00	422.84
219 Future Nurses	61.46	-0-	-0-	61.46
224 Art Cl.	137.80	-0-	-0-	137.80
300 Athletics	-6,359.02*	7,813.55	9,994.49	-8,539.96*
302 FCA	267.47	-0-	225.00	42.47
422 Cl. of 83 (Sr.)	70.95	-0-	108.00	-37.05
423 Cl. of 84 (Jr.)	1,831.06	-0-	-0-	1,831.06
424 Cl. of 85 (Soph.)	283.20	-0-	-0-	283.20
425 Cl. of 86 (Fr.)	-0-	-0-	-0-	-0-
700 Vac. Mus.	1,024.86	25.75	-0-	1,050.61
701 Inst. Mus.	1,405.11	353.20	270.00	1,938.31
702 Lancer Prod.	720.20	-9.00*	135.12	576.08
901 Reg.	-0-	16,263.70	12,221.50	4,042.20
902 H.S. Supplies	-0-	435.00	-0-	435.00
903 Lance	3,068.20	37.18	91.05	3,064.33
904A Auto/P.Tech.	-0-	166.45	-0-	166.45
904C Mach. Draw.	-0-	72.00	-0-	72.00
904D Metals	-0-	271.66	-0-	271.66
904E Woodwork.	-0-	401.37	-0-	401.37
904F Elect.	-0-	3.75	-0-	3.75
904G Shop Ind. Arts	-0-	204.95	-0-	204.95
905 Art Supplies	-0-	33.00	-0-	33.00
906 Funds	-0-	8.00	-0-	8.00
Totals:	<u>\$26,070.02</u>	<u>\$28,479.51</u>	<u>\$26,003.60</u>	<u>\$28,540.93</u>

Acct. Title	Balance	Month to date			Ending Balance 8/31/82
		Receipts	Disburse- ments	Trans	
100 Sch. Acad.	2,008.84	45.45	-0-	-0-	2,054.29
101N 1982 Yrbk	2,154.69	70.00	-0-	-0-	2,224.69
101/O 1983 Yrbk	-775.80*	-0-	-0-	-0-	-775.80*
103 Pictures	2,118.48	-0-	-0-	-0-	2,118.48
104 Coke Fund	705.57	18.00	30.90	-0-	692.67
104A Canned Pop	1,886.77	-0-	-0-	-0-	1,886.77
104B Vendo	2,604.95	160.10	-0-	-0-	2,765.05
106 Memorial Fund	64.33	-0-	-0-	-0-	64.33
108 Projects	4,060.35	-79.45 *	998.96	-0-	2,981.94
110 Close-up	1,428.36	-0-	-0-	-0-	1,428.36
112 Paperbacks	225.97	27.00	-0-	-0-	252.97
113 Commons Upkeep	588.20	230.00	37.95	-0-	780.25
114 Natl. Hon. Soc.	458.76	-0-	-0-	-0-	458.76
115 Ofc. Ed. Cl.	12.91	-0-	-0-	-0-	12.91
201 FTA	579.67	126.00	56.50	-0-	649.17
202 HENS	210.77	-0-	-0-	-0-	210.77
204 Pep Cl.	47.68	-0-	-0-	-0-	47.68
205 Student Cong.	1,333.90	707.25	58.96	-0-	1,982.19
210 Span Cl.	1,472.32	-0-	-0-	-0-	1,472.32
211 Bach. Capt.	386.24	-0-	-0-	-0-	386.24
212 Lib.	48.90	28.80	-0-	-0-	77.70
213 Print. Fund	9.00	-0-	-0-	-0-	9.00
214 Camera Cl.	2.85	-0-	-0-	-0-	2.85
215 Science Cl.	11.51	-0-	-0-	-0-	11.51
217 Ind. Arts Cl.	226.30	-0-	-0-	-0-	226.30
218 Lett. Cl.	422.84	-0-	-0-	-0-	422.84
219 Future Nurses	61.46	-0-	-0-	-0-	61.46
224 Art Cl.	137.80	-0-	-0-	-0-	137.80
300 Athletics	-9,818.33*	2,696.94	1,418.57	-0-	-8,539.96*
302 FCA	42.47	-0-	-0-	-0-	42.47
422 Cl. of 83 (Sr.)	-37.05*	-0-	-0-	-0-	-37.05*
423 Cl. of 84 (Jr.)	1,831.06	-0-	-0-	-0-	1,831.06
424 Cl. of 85 (Soph.)	283.20	-0-	-0-	-0-	283.20
425 Cl. of 86 (Fr.)	-0-	-0-	-0-	-0-	-0-
700 Voc. Mus.	1,024.86	25.75	-0-	-0-	1,050.61
701 Inst. Mus.	1,405.11	853.20	270.00	-0-	1,988.31
702 Lancer Prod.	576.08	-0-	-0-	-0-	576.08
901 Reg.	-0-	16,263.70	12,221.50	-0-	4,042.20
902 H.S. Supplies	-0-	435.00	-0-	-0-	435.00
903 Lance	3,068.20	87.18	91.05	-0-	3,064.33
904A Auto/P.Tech.	-0-	166.45	-0-	-0-	166.45
904C Mech. Draw.	-0-	72.00	-0-	-0-	72.00
904D Metals	-0-	271.66	-0-	-0-	271.66
904E Woodwork.	-0-	401.37	-0-	-0-	401.37
904F Elect.	-0-	3.75	-0-	-0-	3.75
904G Shop Ind. Arts	-0-	204.95	-0-	-0-	204.95
905 Art Supplies	-0-	33.00	-0-	-0-	33.00
906 Foods	-0-	8.00	-0-	-0-	8.00
Totals:	<u>\$20,869.22</u>	<u>\$22,856.10</u>	<u>\$15,184.39</u>		<u>\$28,540.93</u>

NORTH SCOTT SENIOR
HIGH SCHOOL ACTIVITY FUND
August 31, 1982

Date	Description	Receipt Number	Amount
8/3	Misc. Ath.	7516	836.51
	1982 Yrbk. Adv.	7517	70.00
	Vendo	7518	160.10
	Lance Adv.	7519	87.18
8/6	Inst. Mus. Rsl.	7520	450.00
	Reg.	7521	3,199.00
8/17	Ath. Bills	7522	59.50
	Inst. Mus. Bills	7523	47.50
	Student Art Bill	7524	2.00
	Foods Bill	7525	4.00
	Coke Fund	7526	18.00
	Auto Mech.	7527	19.91
	Metals Bills	7528	8.90
	I.A. Woods	7529	1.15
	Ath. Bills, Pop Sls. & Misc.	7530	323.32
	Reg. Collections	7531	4,391.50
	Pow. Tech	7532	37.75
	Metals Bills	7533	23.43
	I.A. Shop	7534	1.50
	Woods Bills	7535	45.86
	Art Bills	7536	8.00
	Food Bill	7537	4.00
	Inst. Mus. Bills	7538	50.90
8/19	Voc. Mus. Bills	7539	25.75
	Lib. Bill	7540	8.95
8/20	Cheerleading Camp Pay.	7541	955.00
8/23	Misc. FFA Funds	7542	126.00
	Reg. Collections	7543	7,830.00
8/24	Inst. Mus. Jazz Clinic & Rsl.	7544	280.00
	Summer Sports Sea. Tick. Sls. & Misc.	7545	45.00
8/25	Space Card Sls.	7546	230.00
	S. C. Bk. to Sch. Dance	7547	20.50
8/26	Reg.	7548	768.20
	Auto. Mech.	7549	60.79
	Metals	7550	21.98
	Woods	7551	65.51
	Electricity	7552	3.75
	I.A. Shop	7553	1.30
	Art Fees	7554	23.00
	Lib.	7555	19.85
	Inst. Mus. Student Bills	7556	24.80
	Cheerlead. Sls. & Misc.	7557	492.61
8/27	Pprbk. Rsl.	7558	27.00
	Pow. Tech.	7559	48.00
	Mach. Draft.	7560	72.00
	Metals	7561	217.35
	Woods	7562	290.00
8/31	I.A. Shop	7563	201.00
	Reg.	7564	75.00
	Splys. Rsl.	7565	435.00
	S. C. Bk. to Sch. Dance Pro.	7566	636.75
	Now Int.	CH	78.29
	Rfd. Ia. Sls. Tx.	CH	.48
8/30/82	Chg. Ia. Sls. Tx.	DM	-.97*

NORTH SCOTT SENIOR
HIGH SCHOOL ACTIVITY FUND
August 31, 1982

Date	Description	Receipt Number	Amount
8/30/82	Chg. for ESM Ck. (Cheerleading)	DM	-15.00*
	Chg. for Check Fees & Serv. Chgs.	DM	-32.35*
	Chg. for Printed Checks	DM	-79.43*
	Total Receipts for August:		<u>\$22,856.10</u>

Date	Description	Check Number	Amount
8/3/82	Dennis Johnson	11282	125.00
	The Wilson Quarterly	11283	30.00
8/6	Bett. Ofc. Prod.	11284	3.00
	Encore	11285	49.00
8/13	William C. Thomas	11286	270.00
8/16	Eld. Pharm.	11287	137.94
	Indland Associates	11288	763.04
	Hamilton's Engra. & Trophies	11289	11.00
	Central Tr. & Sav.	11290	500.00
	Art Craft Mfg. Co.	11291	49.50
	Debbie Menke	11292	10.26
	Day-Timers, Inc.	11293	9.90
	Eld. Coop.	11294	156.92
	Omar Print. Co.	11295	37.95
	Natl. FFA Sply.	11296	25.00
	Fanci-Ette	11297	30.90
	Cheerleader Sply. Co.	11298	449.25
	N. S. Clear. Acct.	11299	<u>12,221.50</u>
	School Health Sply.	11300	28.03
	Eld. Jack & Jill	11301	9.05
	The F-Stop	11302	82.00
8/27	Jim Gavin	11303	40.00
	Ia. H.S. Ath. Assn.	11304	10.00
	Tori Slotterback	11305	29.69
	Voided Ck.	11306	-0-
	Allen Hartz	11307	31.50
	Dale Braack	11308	6.92
	Mrs. William Flenker	11309	47.22
	Carol Mathias	11310	4.82
	Debra Hansen	11311	15.00
	Total Disbursements for Aug.		<u>\$15,184.39</u>

NORTH SCOTT SENIOR H.S.
ACTIVITY FUND
September 30, 1982

Activity Fund Balance	\$28,540.93
September Receipts	<u>+34,182.16</u>
	62,723.09
September Disbursements	<u>-30,704.73*</u>
Total Fund Balances to Acct.	<u>\$32,018.36</u>
Bank Statement Balance	\$31,619.27
Outstanding Checks	<u>-9,670.91*</u>
	21,948.36
Deposits in Transit	<u>+70.00</u>
	22,018.36
Cd's	<u>+10,000.00</u>
Total Adjusted Bank Balance	<u>\$32,018.36</u>

OUTSTANDING CHECKS

9993	96.53	11403	15.00	11492	175.24
10479	6.50	11404	15.00	11493	13.50
10925	39.55	11432	189.00	11494	64.93
11009	3.57	11438	65.50	11495	762.50
11053	100.00	11450	59.50	11496	217.48
11239	40.00	11464	25.28	11497	218.97
11257	220.00	11466	11.76	11498	25.75
11320	45.00	11469	12.00	11499	200.00
11325	15.00	11470	54.00	11500	144.00
11330	35.00	11474	15.00	11501	24.00
11334	35.00	11478	61.97	11502	14.95
11335	35.00	11479	62.09	11503	64.10
11337	30.00	11481	15.73	11504	16.71
11339	20.00	11482	33.27	11505	40.00
11342	10.00	11485	527.72	11506	30.00
11381	22.50	11486	23.60	11507	<u>5,554.63</u>
11382	22.50	11488	40.00	Total:	<u>\$9,670.91</u>
11386	25.00	11490	13.30		
11402	15.00	11491	48.28		

ROBERT SCOTT HIGH SCHOOL
ACTIVITY FUND 1981-1982

Acct. Title	Beginning Balance 6/30/82	Year to Date Receipts	Disbursements	Ending Balance 9/30/82
100 Gal. Acct.	1,672.04	407.91	-0-	2,079.95
101N 1982 Yrbk	2,154.69	70.00	3,645.24	-1,420.56
101/0 1983 Yrbk	-0-	6,380.50	893.80	5,486.70
103 Pictures	2,118.48	-0-	-0-	2,118.48
104 Coke Fund	795.57	575.20	104.90	1,175.87
104A Canned Pop	1,902.22	-0-	15.45	1,886.77
104B Vendo	2,604.95	218.19	532.43	2,290.71
106 Memorial Fund	64.33	-0-	-0-	64.33
108 Projects	4,060.35	-79.45*	1,234.77	2,746.13
110 Close-up	1,428.36	987.20	762.50	1,653.06
112 Paperbacks	225.97	227.05	219.56	233.46
113 Commons Upkeep	588.20	385.00	37.95	935.25
114 Natl. Hon. Soc.	458.76	630.80	215.24	874.32
115 Ofc. Ed. Cl.	12.91	28.00	30.00	10.91
201 FFA	1,256.83	872.80	1,622.19	507.44
202 HENS	210.77	-0-	-0-	210.77
204 Pep Cl.	47.68	-0-	-0-	47.68
205 Student Cong.	1,400.66	1,160.75	1,143.05	1,418.36
210 Span Cl.	1,472.32	-0-	-0-	1,472.32
211 Bach. Capt.	386.24	-0-	-0-	386.24
212 Lib.	48.90	49.70	-0-	98.60
213 Print. Fund	-0-	9.00	-0-	9.00
214 Camera Cl.	2.85	-0-	-0-	2.85
215 Science Cl.	11.51	-0-	-0-	11.51
217 Ind. Arts Cl.	226.30	-0-	-0-	226.30
218 Lett. Cl.	497.84	205.00	239.97	462.87
219 Future Nurses	61.46	-0-	-0-	61.46
224 Art Cl.	137.80	-0-	-0-	137.80
300 Athletics	-6,359.02*	21,459.05	24,298.58	-9,198.55*
302 FCA	267.47	1,223.00	1,438.50	51.97
422 Cl. of 83 (Sr.)	70.95	637.00	108.00	599.95
423 Cl. of 84 (Jr.)	1,831.06	-0-	-0-	1,831.06
424 Cl. of 85 (Soph.)	283.20	-0-	-0-	283.20
425 Cl. of 86 (Fr.)	-0-	-0-	-0-	-0-
700 Voc. Mus.	1,024.86	63.25	471.30	616.81
701 Inst. Mus.	1,405.11	5,792.87	863.03	6,334.95
702 Lancer Prod.	720.20	33.57	838.75	-84.98*
901. Reg.	-0-	16,590.20	16,326.00	264.20
902 H.S. Supplies	-0-	794.00	435.00	359.00
903 Lance	3,068.20	87.18	143.69	3,011.69
904A Auto/P.Tech.	-0-	448.45	166.45	282.00
904C Mach. Draw.	-0-	123.00	6.00	177.00
904D Metals	-0-	514.36	271.66	242.70
904E Woodwork.	-0-	1,727.89	407.37	1,320.52
904F Elect.	-0-	3.75	-0-	3.75
904G Shop Ind. Arts	-0-	506.45	204.95	301.50
905 Art Supplies	-0-	234.00	33.00	201.00
906 Foods	-0-	296.00	4.00	292.00
Totals:	<u>\$26,070.02</u>	<u>\$62,661.67</u>	<u>\$56,713.33</u>	<u>\$32,018.36</u>

NORTH SCOTT SENIOR HIGH SCHOOL
ACTIVITY FUND 1982-1983

Acct. Title	Beginning	Month to date		Ending
	Balance 8/31/82	Receipts	Disburse- ments	Balance 9/30/82
100 Gnl. Acct.	2,054.29	25.66	-0-	2,079.95
101N 1982 Yrbk	2,224.69	-0-	3,645.24	-1,420.55*
101/0 1983 Yrbk	-775.80	6,380.50	118.00	5,486.70
103 Pictures	2,118.48	-0-	-0-	2,118.48
104 Coke Fund	692.67	557.20	74.00	1,175.87
104A Canned Pop	1,886.77	-0-	-0-	1,886.77
104B Vendo	2,765.05	58.09	532.43	2,290.71
106 Memorial Fund	64.33	-0-	-0-	64.33
108 Projects	2,981.94	-0-	235.81	2,746.13
110 Close-up	1,428.36	987.20	762.50	1,653.06
112 Paperbacks	252.97	200.05	219.56	233.46
113 Commons Upkeep	780.25	155.00	-0-	935.25
114 Natl. Hon. Soc.	458.76	630.80	215.24	874.32
115 Ofc. Ed. Cl.	12.91	28.00	30.00	10.91
201 FFA	649.17	576.80	718.53	507.44
202 MENS	210.77	-0-	-0-	210.77
204 Pep Cl.	47.68	-0-	-0-	47.68
205 Student Cong.	1,982.19	453.50	1,017.33	1,418.36
210 Span Cl.	1,472.32	-0-	-0-	1,472.32
211 Bach. Capt.	386.24	-0-	-0-	386.24
212 Lib.	77.70	20.90	-0-	98.60
213 Print. Fund	9.00	-0-	-0-	9.00
214 Camera Cl.	2.85	-0-	-0-	2.85
215 Science Cl.	11.51	-0-	-0-	11.51
217 Ind. Arts Cl.	226.30	-0-	-0-	226.30
218 Lett. Cl.	422.84	205.00	164.97	462.87
219 Future Nurses	61.46	-0-	-0-	61.46
224 Art Cl.	137.80	-0-	-0-	137.80
300 Athletics	-8,539.96*	13,645.50	14,304.09	-9,198.55*
302 FCA	42.47	1,223.00	1,213.50	51.97
422 Cl. of 83 (Sr.)	-37.05*	637.00	-0-	599.95
423 Cl. of 84 (Jr.)	1,831.06	-0-	-0-	1,831.06
424 Cl. of 85 (Soph.)	283.20	-0-	-0-	283.20
425 Cl. of 86 (Fr.)	-0-	-0-	-0-	-0-
700 Voc. Mus.	1,050.61	37.50	471.30	616.81
701 Inst. Mus.	1,988.31	4,939.67	593.03	6,334.95
702 Lancer Prod.	576.08	42.57	703.63	-84.98*
901 Reg.	4,042.20	326.50	4,104.50	264.20
902 H.S. Supplies	435.00	359.00	435.00	359.00
903 Lance	3,064.33	-0-	52.64	3,011.69
904A Auto/P.Tech.	166.45	282.00	166.45	282.00
904C Mech. Draw.	72.00	51.00	6.00	117.00
904D Metals	271.66	242.70	271.66	242.70
904E Woodwork.	401.37	1,326.52	407.37	1,320.52
904F Elect.	3.75	-0-	-0-	3.75
904G Shop Ind. Arts	204.95	301.50	204.95	301.50
905 Art Supplies	33.00	201.00	33.00	201.00
906 Foods	8.00	288.00	4.00	292.00
Totals:	<u>\$28,540.93</u>	<u>\$34,182.16</u>	<u>\$30,704.73</u>	<u>\$32,018.36</u>

NORTH SCOTT SENIOR
HIGH SCHOOL ACTIVITY FUND

Sept. 30, 1982

Date	Description	Receipt Number	Amount
9/2	Vo-Ag Dues	7567	70.00
	Pprbk. Rsl.	7568	11.00
	Coke Fund	7569	326.60
	Art Rpts.	7570	138.00
	FCA Membership Dues	7571	100.00
	Foods Rpts.	7572	88.00
	Auto Mech.	7573	132.00
	Woods	7574	576.00
	Draft.	7575	33.00
	Metals	7576	186.20
	I.A. Shop	7577	259.50
	Reg.	7578	229.50
	Lib. Bill	7579	20.90
	Art Bills	7580	9.00
	Commons Upkeep - Space Cd. Sls.	7581	155.00
	VB Receipts	7582	56.00
9/9	Ath. Pop Sls., Cheerlead. Uniform sls., Suntan Sls., & VB.	7583	2,453.83
9/13	Inst. Mus. Resale & Uniform Fees	7584	507.95
	Close-Up Candy Sls.	7585	137.05
	S.C. Pizza Sls.	7586	51.50
	Lett.Cl. FB Shirts Sls.	7587	205.00
	Pprbk. Sls.	7588	94.50
	Ath. Pop Sls., VB. & Sch. Cal. Comm.	7589	488.65
	Auto Mech.	7590	129.00
	Draft.	7591	6.00
	Metals	7592	18.00
	Woods	7593	123.93
	I.A. Shop	7594	36.00
	Vendo	7595	58.09
	Sply. Rsl.	7596	252.00
	Reg.	7597	82.00
9/14	Art Fees	7598	21.00
	Foods	7599	160.00
	Cheerlead. Donation by Eld. Coop.	7600	25.00
	FB, VB, & Ath. Pop Sls.	7601	3,632.53
	NHS Sock Hop Pro.	7602	620.80
	1983 Yrbk. Sls.	7603	5,902.50
9/16	Foods	7604	40.00
	Auto Mech.	7605	12.00
	Draft.	7606	12.00
	Metals	7607	1.00
	Woods	7608	90.27
	LP T-Shirt Sls.	7609	39.00
	FCA Dues & Retreat	7610	189.00
	Close-Up Candy Sls.	7611	118.00
	Pprbk. Sls.	7612	43.00
	Inst. Mus. Dues & Uniform Fees	7613	165.97
	1983 Yrbk. Sls.	7614	478.00
	FFA Dues & Jacket Sls.	7615	98.00
	Sea. Tick. Sls. & VGVB	7616	2,983.40
	FCA Retreat Funds	7617	645.00
9/22	Pprbk. Sls.	7618	10.00
	FCA Retreat Funds	7619	241.00

NORTH SCOTT SENIOR
HIGH SCHOOL ACTIVITY FUND
Sept. 30, 1982

Date	Description	Receipt Number	Amount
9/22	FFA Ia. State Fair Prem.	7620	408.80
	FB Fan Bus	7621	26.00
	Coke Fund	7622	230.60
	S.C. Pizza Sls.	7623	369.00
9/24	Pow. Tech.	7624	.9.00
	I.A. Shop	7625	6.00
	Metals	7626	37.50
	Woods	7627	332.87
	Reg.	7628	15.00
	FCA Retreat	7629	48.00
	Close-Up Candy Sls.	7630	479.65
9/28	Ath. Pop Sls, FB-Dav. Cent., &	7631	4,031.73
	Misc. VB & Misc. FB		
	S.C. Stocking Cap Sls.	7632	58.00
	IP Refund from Cashway Lumber	7633	3.57
	Sr. Cl. Sock Hop Pro.	7634	637.00
	NSF Ck. - Cash Pd.	7635	7.00
	O.E. State Dues	7636	28.00
	NSF Ck. - Cash Pd. - FCA	7637	15.00
	Art Payments	7638	33.00
	Close-Up Candy Sls.	7639	252.50
	Pprbk. Rsl.	7640	41.55
	Woods	7641	248.00
	Splys. Rsl.	7642	107.00
	Inst. Mus. Rsl. & Cheese & Saus. Sls.	7643	4,228.25
	To Band	Trans.	12.50
	From S.C. - Ek. to Sch. Dance		12.50*
	To Voc. Mus.		12.50
	From S.C. - Ek. to Sch. Dance		12.50*
	To Inst. Mus.		25.00
	From NHS Sock Hop on 9/10/82		25.00*
	To Voc. Mus.		25.00
	From NHS Sock Hop		25.00*
	NSF Ck. - Athletics	DM	15.00*
	NSF Ck. - Athletics/Cheerlead.	DM	36.64*
	Acct. Cl. Ck. - Woods	DM	44.55*
	NSF Ck. - Proj.	DM	7.00*
	NSF Ck. - FCA	DM	15.00*
	Rfd. Ia. Sls. Tx.	DM	.97
	NOW Int.	DM	90.61
	Ck. & Other Fees	DM	64.00*
	Ia. Sls. Tx.	DM	1.92*
	Total Receipts for Sept.		\$34,182.16

HIGH SCHOOL ACTIVITY FUND
Sept. 30, 1982

Date	Description	Check Number	Amount
9/1/82	Jeanne Haase	11312	15.00
	Fran Riley	11313	20.00
	Jeanne Haase	11314	15.00
	Nancy Shannon	11315	15.00
	Nancy Shannon	11316	15.00
	Mrs. Sandy Layman	11317	15.00
	Eugene Santee	11318	15.00
	Venture	11319	13.97
	Dick Colson & Crew	11320	45.00
	Jina Gavin	11321	15.00
	Dallas Queck	11322	15.00
	Jim Grothusen	11323	15.00
	Jim Gavin	11324	15.00
	Dallas Queck	11325	15.00
	Jim Grothusen	11326	15.00
	Dallas Queck	11327	35.00
	Dallas Queck	11328	2.20
	Jim Gavin	11329	35.00
	Gerald Lambert	11330	35.00
	Jerry Grafton	11331	35.00
	Dick Colson	11332	35.00
	Dick Colson	11333	2.20
	Steve Beckman	11334	35.00
	Denny Thiessen	11335	35.00
	Jim Fox	11336	35.00
	Lin-Mar Invitational	11337	30.00
	Muscatine Invitational	11338	20.00
	Clinton Invitational	11339	20.00
	Pleasant Valley Invitational	11340	15.00
	Dubuque Wahlert	11341	25.00
	Wilton Soph. Invitational	11342	10.00
	Gary Olson	11343	137.47
	Eld. OK Hdwr.	11344	12.73
	Ia. H.S. Speech Assn.	11345	25.00
	Theatre Craft	11346	25.00
	Fireside Theatre	11347	13.55
	International Thespian Soc.	11348	25.00
	Slagle Super Mkt.	11349	75.13
	Park View Super Value	11350	27.83
	Fanci-Ette	11351	27.04
	Happy Joe's Pizza	11352	41.52
	Josten's Am. Yrbk.	11353	3,645.24
	Mickey Brown	11354	3.03
	Rite-Door Maid-Rite	11355	76.22
	Klaus Radio	11356	27.50
	Jack Blong	11357	23.25
	Park View Super Value	11358	10.25
	Galen Howsare	11359	20.30
	Rick Nielsen	11360	100.00
	M. W. Vending	11361	532.43
	Doug TeDuits	11362	13.75
	Ia. H.S. Press Assn.	11363	45.00
	Ia. H.S. Press Assn.	11364	7.00
	Ia. H.S. Press Assn.	11365	96.00
	Bill Nessler	11366	22.50
9/2			
9/3			

NORTH SCOTT SENIOR
HIGH SCHOOL ACTIVITY FUND
September 30, 1982

Date	Description	Check Number	Amount
9/3	Mary Schoeve	11367	22.50
	Bill Nesselser	11368	22.50
	Mary Schoeve	11369	22.50
	Debra Hansen	11370	22.50
	Nancy Shannon	11371	22.50
	Voided Cks. - Ofcl's Pd. in Cash		
	Voided Ck.	11372	-0-
	Voided Ck.	11373	-0-
	Voided Ck.	11374	-0-
	Voided Cks.	11375	-0-
	Voided Cks.	11376	-0-
	Fran Riley	11377	22.50
	Nancy Shannon	11378	22.50
	Debra Hansen	11379	22.50
	Nancy Shannon	11380	22.50
	Nancy Shannon	11381	22.50
	Del Moore	11382	22.50
	McKay Music	11383	200.96
	Band Shoppe	11384	75.85
	McCormick's Ent., Inc.	11385	55.22
Carl Iverson	11386	25.00	
Am. T-Shirt Co.	11387	30.00	
Samuel French, Inc.	11388	2.59	
Carol's Trophies	11389	43.90	
Guy E. Temple	11390	5,851.22	
North Scott Press	11391	120.10	
Medalist All Am.	11392	457.75	
Eld. Mt. Mkt.	11393	76.32	
Eld. Jack & Jill	11394	16.60	
Linville Film Serv.	11395	803.15	
Texas Marker, Inc.	11396	89.50	
Champion Products	11397	732.02	
Larry Gillis	11398	15.00	
Jerry Grafton	11399	15.00	
Bill Frajman	11400	15.00	
Acel Catlett	11401	15.00	
Ned Walling	11402	15.00	
Fran Riley	11403	15.00	
Steve Miller	11404	15.00	
Mike Botts	11405	15.00	
9/8	Pub., Dept. of Pub. Inst.	11406	2.00
	Michelle Mathias	11407	20.00
	Natl. FFA Sply. Serv.	11408	11.25
	Interstate Bk. St.	11409	23.60
	Pk. View Super Val.	11410	26.44
	Craig J. Hintz	11411	30.00
	Harvey Perring	11412	2.97
	Judith Jacobs	11413	49.36
	Charles Myers	11414	15.00
	Tim Schaefer	11415	6.00
	Mrs. Cindy Wold	11416	4.00

HIGH SCHOOL ACTIVITY FUND
September 30, 1982

Date	Description	Check Number	Amount
9/10	Dav. Grid Club	11417	64.00
	Dale Warland Singers	11418	17.96
	Everett D. Johnson, Sec.	11419	9.00
	Liz Meier	11420	5.00
	Bett. Ofc. Prod.	11421	3.00
	Craton's	11422	1,303.36
	Eastern Ia. Mini-Clinic	11423	40.00
	Melissa Randolph	11424	4.00
9/14	Doug Ruschill	11425	20.00
9/15	Eld. Mt. Mkt.	11426	50.83
	Tori Slotterback	11427	20.00
	Slagle Super Mkt.	11428	32.00
	Gary O'Neill	11429	6.00
	Publications Theatre Comm.	11430	8.95
	Perfection Form Co.	11431	107.43
	Everett D. Jonson, Exec. Sec.	11432	189.00
9/16	The F-Stop	11433	11.87
	Slagle Super Mkt.	11434	46.66
	Central Scott Tel.	11435	31.50
	Eld. OK Hdwr.	11436	7.12
	Eastern Ia. P.C.A.	11437	30.00
	Calendar Dept., Natl. FFA	11438	65.50
	Wisc. Homestead, Inc.	11439	21.60
	Deb Menke	11440	54.00
9/17	Dennis Johnson	11441	60.00
	Am. T-Shirt Co.	11442	22.50
	N. S. Press	11443	8.00
	Guy E. Temple	11444	143.12
	Hockenbergs	11445	1,000.00
	Miss. Bend AEA	11446	239.16
	Ken White	11447	6.00
	Eld. Pharm.	11448	54.78
	Guy E. Temple	11449	619.52
	Carol's Trophies	11450	59.50
	Champion Products	11451	834.59
	Eld. OK Hdwr.	11452	36.10
	ESI, Inc.	11453	7.64
	Slagle Super Mkt.	11454	16.73
	Rick Nielsen	11455	275.00
	Ia. H.S. A.D. Assn.	11456	15.00
9/21	Craig J. Hintz - Ath. Change	11457	100.00
	Clint Long	11458	24.84
	Karl Curtis	11459	41.14
	Troy Hartz	11460	76.76
	Jody Claussen	11461	42.40
	George Volrath	11462	6.00
	Kevin Oetzmann	11463	12.00
	Dennis Golinghorst	11464	25.28
	Mike Arp	11465	11.76
	Tina Goettsch	11466	11.76
	Glen Goettsch	11467	1176
	Tony Arp	11468	20.76
	Jeff Lafrenz	11469	12.00

NORTH SCOTT SENIOR
HIGH SCHOOL ACTIVITY FUND
September 30, 1982

Date	Description	Check Number	Amount
9/21	Dave Claussen	11470	54.00
	Dave Van DeWiele	11471	13.50
	Tim Arp	11472	10.50
	Eric Dies	11473	20.34
	Susan Ohberg	11474	15.00
	Ron Johnson	11475	825.00
	Cheerleader Sply. Co.	11476	11.50
	Samuel French, Inc.	11477	5.75
	So-Fro Fabrics	11478	61.97
	So-Fro Fabrics	11479	62.09
	Voided Ck.	11480	-0-
	Stumps Party World	11481	15.73
Eld. OK Hdwr.	11482	33.27	
Eld. Coop. Lumber	11483	19.64	
Whites Meats, Inc.	11484	291.00	
Winecraft, Inc.	11485	527.72	
Interstate Bk. Store	11486	23.60	
N.S. Lunch Fund	11487	11.10	
Brad Merrick	11488	40.00	
Cashway Lumber	11489	257.39	
Mr./Mrs. Chas. Schultheiss	11490	13.30	
So-Fro Fabrics	11491	48.28	
NASSP	11492	175.24	
Film Comm.	11493	13.50	
9/27	Perfection Form Co.	11494	64.93
	World's Finest Chocolate	11495	762.50
	Guy E. Temple	11496	217.48
	The Neff Co.	11497	218.97
	Fanci-Ette	11498	25.75
	The Costume Gallery	11499	200.00
	North Scott General Fund	11500	144.00
	Virginia Haycraft	11501	24.00
	Korney Board Aids	11502	14.95
	Neal's Sewing Center	11503	64.10
	Flick's Hometown Center	11504	16.71
	Dwight Marti	11505	40.00
	Vern Fennell	11506	30.00
	N.S. Clear. Acct.	11507	5,554.63
Total Debits for Sept.			<u>\$30,704.73</u>

NORTH SCOTT SENIOR H.S.

ACTIVITY FUND

October 31, 1982

Activity Fund Balance	\$32,018.36
October Receipts	<u>+30,907.30</u>
	62,925.66
October Disbursements	<u>-24,664.27*</u>
Total Fund Balances to Acct.	<u>\$38,261.39</u>
Bank Statement Balance	\$43,143.42
Outstanding Checks	<u>-14,882.03*</u>
	28,261.39
Cd's	<u>+10,000.00</u>
Total Adjusted Bank Balance	<u>\$38,261.39</u>

OUTSTANDING CHECKS

9993	96.53	11490	13.30	11605	54.00
10479	6.50	11505	40.00	11607	3,675.00
10925	39.55	11511	15.00	11608	2,577.60
11009	3.57	11521	35.00	11609	38.51
11053	100.00	11522	35.00	11610	191.25
11257	220.00	11524	35.00	11613	15.45
11320	45.00	11525	35.00	11614	517.65
11334	35.00	11526	35.00	11615	1,272.80
11335	35.00	11551	10.00	11617	498.60
11339	20.00	11589	20.00	11618	30.91
11342	10.00	11598	20.60	11619	10.29
11382	22.50	11599	60.00	11620	<u>4,940.42</u>
11469	12.00	11600	60.00	Total	<u>\$14,882.03</u>

ACTIVITY FUND 1982-1983

Acct. Title	Beginning Balance 6/30/82	Year to Date Receipts	Disburse- ments	Ending Balance 10/31/82
100 Cal. Acct.	1,672.04	496.77	-0-	2,168.81
101H 1982 Yrbk	2,154.69	70.00	3,645.24	-1,420.55
101/0 1983 Yrbk	-0-	12,029.50	4,690.43	7,339.07
103 Pictures	2,118.48	942.00	-0-	3,060.48
104 Coke Fund	705.57	1,180.25	681.66	1,204.16
104A Canned Pop	1,902.22	52.40	15.45	1,939.17
104B Vendo	2,604.95	202.09	532.43	2,274.61
106 Memorial Fund	64.33	-0-	-0-	64.33
108 Projects	4,060.35	111.80	1,719.63	2,452.52
110 Close-up	1,428.36	2,167.55	762.50	2,833.41
112 Paperbacks	225.97	241.05	219.56	247.46
113 Commons Upkeep	588.20	410.00	37.95	960.25
114 Natl. Hon. Soc.	458.76	630.80	215.24	874.32
115 Ofc. Ed. Cl.	12.91	28.00	30.00	10.91
201 FFA	1,256.83	1,170.80	2,330.68	96.95
202 HENS	210.77	-0-	-0-	210.77
204 Pep Cl.	47.68	-0-	-0-	47.68
205 Student Cong.	1,400.66	1,843.24	2,213.73	1,030.17
210 Span Cl.	1,472.32	-0-	-0-	1,472.32
211 Bach. Capt.	386.24	-0-	-0-	386.24
212 Lib.	48.90	49.70	204.05	-105.45*
213 Print. Fund	-0-	50.40	-0-	50.40
214 Camera Cl.	2.85	-0-	-0-	2.85
215 Science Cl.	11.51	-0-	-0-	11.51
217 Ind. Arts Cl.	226.30	-0-	-0-	226.30
218 Lett. Cl.	497.84	1,200.90	1,592.94	105.80
219 Future Nurses	61.46	-0-	-0-	61.46
224 Art Cl.	137.80	-0-	-0-	137.80
300 Athletics	-6,359.02*	34,665.84	33,312.93	-5,006.11*
302 FCA	267.47	4,158.25	4,093.65	332.07
422 Cl. of 83 (Sr.)	70.95	637.00	108.00	599.95
423 Cl. of 84 (Jr.)	1,831.06	-0-	-0-	1,831.06
424 Cl. of 85 (Soph.)	283.20	782.00	-0-	1,065.20
425 Cl. of 86 (Fr.)	-0-	-0-	-0-	-0-
700 Voc. Mus.	1,024.86	213.25	653.56	584.55
701 Inst. Mus.	1,405.11	6,162.87	4,944.08	2,623.90
702 Lancer Prod.	720.20	896.07	1,308.47	307.80
901 Reg.	-0-	16,633.55	16,339.30	294.25
902 H.S. Supplies	-0-	1,171.00	435.00	736.00
903 Lance	3,068.20	128.89	197.69	2,999.40
904A Auto/P.Tech.	-0-	472.45	166.45	306.00
904C Mach. Draw.	-0-	123.00	6.00	117.00
904D Metals	-0-	520.71	271.66	249.05
904E Woodwork	-0-	2,965.64	407.37	2,558.27
904F Elect.	-0-	3.75	-0-	3.75
904G Shop Ind. Arts	-0-	590.45	204.95	385.50
905 Art Supplies	-0-	267.00	33.00	234.00
906 Foods	-0-	300.00	4.00	296.00
Totals:	<u>\$26,070.02</u>	<u>\$93,568.97</u>	<u>\$81,377.60</u>	<u>\$38,261.39</u>

Acct. Title	Beginning Balance	Month to date		Ending Balance
	9/30/82	Receipts	Disburse- ments	10/31/82
100 Gil. Acct.	2,079.95	88.86	-0-	2,169.81
101 1982 Yrbk	-1,420.55*	-0-	-0-	-1,420.55*
101/0 1983 Yrbk	5,486.70	5,649.00	3,796.63	7,339.07
103 Pictures	2,118.48	942.00	-0-	3,060.48
104 Coke Fund	1,175.87	605.05	576.76	1,204.16
104A Canned Pop	1,886.77	52.40	-0-	1,939.17
104B Vendo	2,290.71	-16.10*	-0-	2,274.61
106 Memorial Fund	64.33	-0-	-0-	64.33
108 Projects	2,746.13	191.25	484.86	2,452.52
110 Close-up	1,653.06	1,180.35	-0-	2,833.41
112 Paperbacks	233.46	14.00	-0-	247.46
113 Commons Upkeep	935.25	25.00	-0-	960.25
114 Natl. Hon. Soc.	874.32	-0-	-0-	874.32
115 Ofc. Ed. Cl.	10.91	-0-	-0-	10.91
201 FFA	507.44	298.00	708.49	96.95
202 HENS	210.77	-0-	-0-	210.77
204 Pep Cl.	47.68	-0-	-0-	47.68
205 Student Cong.	1,418.36	682.49	1,070.68	1,030.17
210 Span Cl.	1,472.32	-0-	-0-	1,472.32
211 Bach. Capt.	386.24	-0-	-0-	386.24
212 Lib.	98.60	-0-	204.05	-105.45*
213 Print. Fund	9.00	41.40	-0-	50.40
214 Camera Cl.	2.85	-0-	-0-	2.85
215 Science Cl.	11.51	-0-	-0-	11.51
217 Ind. Arts Cl.	226.30	-0-	-0-	226.30
218 Lett. Cl.	462.87	995.90	1,352.97	105.80
219 Future Nurses	61.46	-0-	-0-	61.46
224 Art Cl.	137.80	-0-	-0-	137.80
300 Athletics	-9,198.55*	13,206.79	9,014.35	-5,006.11*
302 FCA	51.97	2,935.25	2,655.15	332.07
422 Cl. of 83 (Sr.)	599.95	-0-	-0-	599.95
423 Cl. of 84 (Jr.)	1,831.06	-0-	-0-	1,831.06
424 Cl. of 85 (Soph.)	283.20	782.00	-0-	1,065.20
425 Cl. of 86 (Fr.)	-0-	-0-	-0-	-0-
700 Voc. Mus.	616.81	150.00	182.26	584.55
701 Inst. Mus.	6,334.95	370.00	4,081.05	2,623.90
702 Lancer Prod.	-84.98*	862.50	469.72	307.80
901 Reg.	264.20	43.35	13.30	294.25
902 H.S. Supplies	359.00	377.00	-0-	736.00
903 Lance	3,011.69	41.71	54.00	2,999.40
904A Auto/P.Tech.	282.00	24.00	-0-	306.00
904C Mech. Draw.	117.00	-0-	-0-	117.00
904D Metals	242.70	6.35	-0-	249.05
904E Woodwork.	1,320.52	1,237.75	-0-	2,558.27
904F Elect.	3.75	-0-	-0-	3.75
904G Shop Ind. Arts	301.50	84.00	-0-	385.50
905 Art Supplies	201.00	33.00	-0-	234.00
906 Foods	292.00	4.00	-0-	296.00
Totals:	<u>\$32,018.36</u>	<u>\$30,907.30</u>	<u>\$24,664.27</u>	<u>\$38,261.39</u>

NORTH SCOTT SENIOR
HIGH SCHOOL ACTIVITY FUND
October 31, 1982

Date	Description	Receipt Number	Amount
10/1	VGB vs. Dav. Cent.	7644	126.75
	9th FB vs. Assumpt.	7645	107.25
	Close-Up Candy Sls.	7646	181.00
	FFA Jacket Sls. & Dues	7647	106.00
	S. C. Homecoming Button Sls.	7648	56.50
	L.P. Adv. & T-Shirt Sls.	7649	62.00
10/4	Pprbk. Rsl.	7650	14.00
	Lp Dues & T-Shirt Sls.	7651	64.90
	FB Fan Bus to Clinton-Ath. Sply. Rsl.	7652	103.00
10/5	Woods Rsl.	7653	513.44
	I.A. Elect.	7654	42.00
	Coke Fund	7655	208.70
	Reg. Bills	7656	13.35
	Close-up Candy Sls.	7657	75.00
	9th FB vs. Smart-106.00/9GVB vs. Sudlow	7658	130.00
	Alumni Sls.-853.00 Gml. Sls. 353.00	7659	1,206.00
10/6	101/0 VGB vs. Moline	7660	158.25
10/11	Homecoming Button Sls.	7661	246.64
	FFA Rsl. & Dues	7662	82.00
	Ath. Pop Fund	7663	79.20
	Homecoming Button Sls.	7664	351.80
	Pictures Comm.	7665	942.00
	Bett. FB-37.50//Camanche S. VBTourn.-15.00	7666	52.50
	LP T-Shirt Sls.	7667	6.00
10/12	Close-up Candy Sls.	7668	125.00
	Foods Rcpt.	7669	4.00
	Art Fees & Rsl.	7670	20.00
	Woods Rsl.	7671	167.12
	Woods. Rsl.	7672	85.00
	I.A. Elect.	7673	6.00
	Metals	7674	3.35
	Sopl. Cl. Homecoming Dance Pro.	7675	832.00
	FCA Candy Sls.	7676	202.25
	Alumni Sls.-474.00//Student-200.00	7677	674.00
	Lett. Cl. Fb Jersey Sls.	7678	995.90
	Ath. Pop. Sls., Cheerlead Candy Sls.,	7679	4,305.03
	Soph. GVB Tourn. & Homecoming FB Gates		
	FCA Candy Sls.	7680	1,054.35
10/15	Coke Fund	7681	154.85
	Space Card Sls.	7682	25.00
	S. C. Homecoming Button Sls. & Pom Pom Sls.	7683	77.55
	Close-Up Candy Sls.	7684	24.00
	Canned Pop	7685	52.40
	Protective Equipment Reimb.	7686	4,940.42
	Close-Up Donation from N.S. Rotary	7687	200.00
10/20	Art Fees	7688	13.00
	Dinner Entertainment - Voc. Mus.	7689	100.00
	Supplies Rsl.	7690	279.00
	NSF Ck. & Assump. Fan Bus	7691	60.55
	Close-Up Candy Sls.	7692	5.00

HIGH SCHOOL ACTIVITY FUND

October 31, 1982

Date	Description	Receipt Number	Amount
10/20/82	Late Reg. Payments	7693	30.00
	Woods Rsl.	7694	249.33
	Auto Mech.	7695	18.00
	Metals	7696	1.31
	I.A. Elect.	7697	30.00
	FFA Dues & A. D. Huesing Refund	7698	110.00
	FCA Candy Sls.	7699	373.20
	LP Camelot Tick. Sls.	7700	177.00
	83 Yrbk. Sls.	7701	2,639.00
	FCA Candy Sls.	7702	302.55
	Cheerleaders Candy Sls.	7703	104.00
	Ath. Pop Sls.	7704	199.44
	Inst. Mus. Cheese & Saus. Sls.	7705	320.00
	Yrbk. Sls.	7706	1,130.00
	FCA Candy Sls.	7707	268.50
	Camelot Tick. Sls.	7708	342.00
	Lance Adv.	7709	41.71
	Cheerleaders Candy Sls.	7710	43.50
	LP Camelot Tick. Sls.	7711	91.00
	Woods Rsl.	7712	122.86
	Metals	7713	1.69
	I.A. Shop	7714	6.00
	Auto Mech.	7715	6.00
	Close-Up Candy Sls.	7716	133.55
	Supplies Rsl.	7717	98.00
10/22	Coke Fund	7718	241.50
	Woods Rsl.	7719	144.00
	Close-Up Dance Proceeds	7720	436.80
	PSAT Tests Payments by Students	7721	191.25
	FCA Candy Sls.	7722	734.40
	FB Gates	7723	2,780.80
	LP Camelot Tick. Sls.	7724	161.00
	To Athletics from Vendo (Spec.Ed.Pic.)	Trans.	16.10
	From Vendo	"	16.10*
	To N.S. Printing Fund	"	12.00
	From LP (Coming Soon Posters)	"	12.00*
	To N.S. Printing Fund	"	29.40
	From LP (Camelot Posters)	"	29.40*
	To Voc. Mus. from S.C.	"	25.00
	From S.C. (Rental of Mus. Equip.)	"	25.00*
	To Inst. Mus.	"	25.00
	From S.C. (Rental of Mus. Equip.)	"	25.00*
	To Inst. Mus.	"	12.50
	From Sr. Cl.	"	12.50*
	To Voc. Mus.	"	12.50
	From Sr. Cl.	"	12.50*
	To Voc. Mus.	"	12.50
	From Sr. Cl.	"	12.50*
	To Inst. Mus.	"	12.50
	From Sr. Cl.	"	12.50*
	NOW Int.	CM	147.56
	Rfd. Ia. Sls. Tx.	CM	1.92
	NSF Ck. (Woods-Reth)	DM	44.00
	Check Fees	DM	58.85
	Ia. State Tax	DM	1.77
Total Debits for October			\$30,907.30

NORTH SCOTT SENIOR
HIGH SCHOOL ACTIVITY FUND
October 31, 1982

Date	Description	Check Number	Amount
10/1	So-Fro Fab.	11508	39.10
	Slagle Super Mkt.	11509	24.87
	Debra Hansen	11510	15.00
	Jim Gavin	11511	15.00
	Dallas Queck	11512	15.00
	Jim Grothusen	11513	15.00
	Jim Gavin	11514	15.00
	Dallas Queck	11515	15.00
	Jim Grothusen	11516	15.00
	Bill Trease	11517	35.00
	Bill Trease	11518	13.20
	Chuck Zwiener	11519	35.00
	Del Gehrke	11520	35.00
	Bill Condon	11521	35.00
	Don Gruenwald	11522	35.00
	Don Gruenwald	11523	6.60
	Dick Sunblad	11524	35.00
	Dan Reed	11525	35.00
	Lenny Weih	11526	35.00
	Nancy Shannon	11527	22.50
	Debra Hansen	11528	22.50
	Fran Riley	11529	40.00
	Nancy Shannon	11530	40.00
	Larry Gillis	11531	15.00
	Jerry Grafton	11532	15.00
	Bill Frajman	11533	15.00
	Acle Catlett	11534	15.00
	Joe Loria	11535	15.00
	J.W. Condon	11536	15.00
	Delbert Gehrke	11537	15.00
	Charles Zwiener	11538	15.00
	Am. T-Shirt Co.	11539	95.17
	Smithsonian Institution	11540	17.00
	Harvey Perrine	11541	3.29
	Judith Jacobs	11542	57.60
	Mrs. Norman Sawyer	11543	12.97
	Mrs. Otte	11544	13.99
	Smithsonian Institution Press	11545	41.45
	McKay Mus. Co.	11546	114.41
	McCormick's Ent., Inc.	11547	210.09
	West Mus. Co.	11548	606.05
	Eld. Coop.	11549	114.78
	Delmar Ryan	11550	78.16
	Roger A. Kistler	11551	10.00
	Pontarelli Photography	11552	150.00
	Ia. Girls H.S. Ath. Union	11553	3.00
10/4	J.C. Penny Co.	11554	65.00
10/6	S.S. Kressege	11555	10.18
	Carol Mathias	11556	27.76
	Carol Mathias	11557	33.34

HIGH SCHOOL ACTIVITY FUND
October 31, 1982

Date	Description	Check Number	Amount
10/6	Guy E. Temple	11558	33.12
	Natl. FFA Sply. Serv.	11559	280.25
	Craig J. Hintz-Ath. Change	11560	200.00
	N.S. Lunch Fund	11561	20.36
	Champion Prod.	11562	413.65
	J.C. Penny	11563	177.36
	Mary Stauffer	11564	38.00
	So-Fro Fabrics	11565	4.90
	W. W. Grainger	11566	56.95
	River City Sound	11567	50.00
10/8	Am. T-Shirt Co.	11568	22.50
	N.W. Fabrics	11569	13.26
	Mid-Am. Films	11570	77.55
	Peterson Paper Co.	11571	20.66
	Flick's Hometown Center	11572	22.66
	Kevin Condon	11573	270.00
	Doug teDuits	11574	21.12
	Insty-Prints	11575	38.90
	Cyndy Miller	11576	36.75
	Guy E. Temple	11577	10.43
	N. S. Lunch Fund	11578	66.50
10/13	Jim Gavin	11579	5.00
	Dallas Queck	11580	5.00
	Jim Grothusen	11581	5.00
	Upstart	11582	204.05
	Mrs. Pat Arp	11583	6.87
	Ia. City Fabric Shop	11584	23.13
	Toni Moeller	11585	31.80
	Henco, Inc.	11586	2,834.40
	Klaus Radio, Inc.	11587	12.24
	Ia. Assn. of FFA	11588	396.00
	Holly Peiffer	11589	20.00
10/15	Swiss Valley Farms	11590	21.80
	Doug Ruschill	11591	30.00
	Ia. Bowling Proprietors Assn.	11592	60.00
	Champion Prod.	11593	1,352.97
	Fairmount Florist	11594	168.65
	Guy E. Temple	11595	211.92
	Ia. H.S. Forensic League	11596	15.00
	Donna Diericks	11597	13.30
10/20	Meg Flenker	11598	20.60
	Jeff Newmeister	11599	60.00
	University of Ia.	11600	60.00
	Dennis Johnson	11601	40.00
	Old Fashion Candy Co., Inc.	11602	216.00
	Natl. Book Cover Co.	11603	111.63
	Stacy Braack	11604	25.15
10/21	JEA/NSPA Chicago Convention	11605	54.00
10/22	Midland Audio-Visual	11606	240.00
	Josten's Am. Yrbk.	11607	3,675.00
	Kathryn Beich Candies	11608	2,577.60
	Natl. Tick. Co.	11609	38.51
	PSAT/IMSQT	11610	191.25
	Slagle Super Mkt.	11611	30.25
10/25	Dennis Johnson	11612	90.00

HIGH SCHOOL ACTIVITY FUND
October 31, 1982

Date	Description	Check Number	Amount
10/27	Fanci-Ette Flowers & Gifts	11613	15.45
	Guy E. Temple	11614	517.65
	A. D. Huesing Btlg. Wks.	11615	1,272.80
	Klean Kare Cleaners	11616	278.10
	A. D. Huesing Btlg. Wks.	11617	498.60
10/28	Miss. Bend AEA	11618	30.91
	Swiss Valley Farms	11619	10.29
	N. S. Comm. School Dist.	11620	<u>4,940.42</u>
	Total Debits for Oct.		<u>\$24,664.27</u>

NORTH SCOTT SENIOR H.S.

ACTIVITY FUND

November 30, 1982

Activity Fund Balance	\$38,261.39
November Receipts	<u>+16,008.75</u>
	54,270.14
November Disbursements	<u>-14,742.05*</u>
Total Fund Balances to Acct.	<u>\$39,528.09</u>
Bank Statement Balance	\$31,570.76
Outstanding Checks	<u>- 2,042.67*</u>
	29,528.09
Cd's	<u>+10,000.00</u>
Total Adjusted Bank Balance	<u>\$39,528.09</u>

OUTSTANDING CHECKS

9993	96.53	11713	15.00
10479	6.50	11714	15.00
10925	39.55	11715	35.00
11009	3.57	11717	7.20
11053	100.00	11718	35.00
11257	220.00	11719	35.00
11335	35.00	11720	15.00
11342	10.00	11721	15.00
11490	13.30	11722	9.22
11505	40.00	11726	58.57
11636	72.50	11732	104.74
11644	1.70	11733	15.00
11656	200.00	11737	25.00
11686	41.20	11738	25.00
11698	17.89	11743	<u>585.20</u>
11706	100.00		
11709	50.00	Total	<u>\$2,042.67</u>

DEPT. 60001 - HIGH SCHOOL
ACTIVITY FUND 1981-1982

Acct. Title	Beginning	Year to Date	Ending	
	Balance 6/30/82	Receipts	Disburse- ments	Balance 11/12/82
100 Gal. Acct.	1,672.04	590.23	-0-	2,262.27
101M 1982 Yrbk	2,154.69	70.00	3,645.24	-1,420.55*
101/0 1983 Yrbk	-0-	13,869.50	4,775.98	9,093.52
103 Pictures	2,118.48	942.00	-0-	3,060.48
104 Coke Fund	705.57	1,492.25	977.49	1,220.33
104A Canned Pop	1,902.22	52.40	15.45	1,939.17
104B Vendo	2,604.95	571.68	1,036.44	2,140.19
106 Memorial Fund	64.33	-0-	-0-	64.33
108 Projects	4,060.35	738.02	2,769.69	2,028.68
110 Close-up	1,428.36	2,182.10	762.50	2,847.96
112 Paperbacks	225.97	310.05	219.56	316.46
113 Commons Upkeep	588.20	460.00	37.95	1,010.25
114 Natl. Hon. Soc.	458.76	630.80	215.24	874.32
115 Ofc. Ed. Cl.	12.91	28.00	30.00	10.91
201 FFA	1,256.83	1,345.80	3,097.17	-494.54*
202 HENS	210.77	-0-	218.36	-7.59*
204 Pep Cl.	47.68	-0-	-0-	47.68
205 Student Cong.	1,400.66	2,063.24	2,370.88	1,093.02
210 Span Cl.	1,472.32	-0-	-0-	1,472.32
211 Bach. Capt.	386.24	-0-	-0-	386.24
212 Lib.	48.90	54.56	204.05	-100.49*
213 Print. Fund	-0-	59.40	-0-	59.40
214 Camera Cl.	2.85	-0-	-0-	2.85
215 Science Cl.	11.51	-0-	-0-	11.51
217 Ind. Arts Cl.	226.30	-0-	-0-	226.30
218 Lett. Cl.	497.84	1,200.90	1,592.94	105.80
219 Future Nurses	61.46	-0-	-0-	61.46
224 Art Cl.	137.80	-0-	-0-	137.80
300 Athletics	-6,359.02*	39,553.14	36,697.15	-3,503.03*
302 FGA	267.47	5,389.10	4,856.94	799.63
422 Cl. of 83 (Sr.)	70.95	637.00	108.00	599.95
423 Cl. of 84 (Jr.)	1,331.06	-0-	-0-	1,831.06
424 Cl. of 85 (Soph.)	263.20	782.00	-0-	1,065.20
425 Cl. of 86 (Fr.)	-0-	-0-	-0-	-0-
700 Voc. Mus.	1,024.86	213.25	879.16	358.95
701 Inst. Mus.	1,405.11	6,204.34	5,373.30	2,236.15
702 Lancer Prod.	720.20	3,851.07	2,886.18	1,685.09
901 Reg.	-0-	16,657.15	16,633.55	23.60
902 H.S. Supplies	-0-	1,502.57	1,171.00	331.57
903 Lance	3,068.20	402.90	302.43	3,168.67
904A Auto/P.Tech.	-0-	677.79	472.45	205.34
904C Mich. Draw.	-0-	132.00	123.00	9.00
904D Metals	-0-	520.71	520.71	-0-
904E Woodwork.	-0-	5,130.81	2,965.64	2,165.17
904F Elect.	-0-	3.75	3.75	-0-
904G Shop Ind. Arts	-0-	663.61	590.45	73.16
905 Art Supplies	-0-	295.50	267.00	28.50
906 Foods	-0-	300.00	300.00	-0-
Totals:	<u>\$26,070.02</u>	<u>\$109,577.72</u>	<u>\$96,119.65</u>	<u>\$39,528.09</u>

Acct. Title	Balance 10/31/82	Month to date		Balance 11/30/82
		Receipts	Disburse- ments	
100 Gen. Acct.	2,168.81	93.46	-0-	2,262.27
101/1 1982 Yrbk	-1,420.55*	-0-	-0-	-1,420.55*
101/0 1983 Yrbk	7,339.07	1,840.00	85.55	9,093.52
103 Pictures	3,060.48	-0-	-0-	3,060.48
104 Coke Fund	1,204.16	312.00	295.83	1,220.33
104A Canned Pop	1,939.17	-0-	-0-	1,939.17
104B Vendo	2,274.61	369.59	504.01	2,140.19
106 Memorial Fund	64.33	-0-	-0-	64.33
108 Projects	2,452.52	626.22	1,050.06	2,028.68
110 Close-up	2,833.41	14.55	-0-	2,847.96
112 Paperbacks	247.46	69.00	-0-	316.46
113 Commons Upkeep	960.25	50.00	-0-	1,010.25
114 Natl. Hon. Soc.	874.32	-0-	-0-	874.32
115 Ofc. Ed. Cl.	10.91	-0-	-0-	10.91
201 FFA	96.95	175.00	766.49	-494.54*
202 HENS	210.77	-0-	218.36	-7.59*
204 Pep Cl.	47.68	-0-	-0-	47.68
205 Student Cong.	1,030.17	220.00	157.15	1,093.02
210 Span Cl.	1,472.32	-0-	-0-	1,472.32
211 Each. Capt.	386.24	-0-	-0-	386.24
212 Lib.	-105.45*	4.96	-0-	-100.49*
213 Print. Fund	50.40	9.00	-0-	59.40
214 Camera Cl.	2.85	-0-	-0-	2.85
215 Science Cl.	11.51	-0-	-0-	11.51
217 Ind. Arts Cl.	226.30	-0-	-0-	226.30
218 Lett. Cl.	105.80	-0-	-0-	105.80
219 Future Nurses	61.46	-0-	-0-	61.46
224 Art Cl.	137.80	-0-	-0-	137.80
300 Athletics	-5,006.11*	4,887.30	3,384.22	-3,503.03*
302 FCA	332.07	1,230.85	763.29	799.63
422 Cl. of 83 (Sr.)	599.95	-0-	-0-	599.95
423 Cl. of 84 (Jr.)	1,831.06	-0-	-0-	1,831.06
424 Cl. of 85 (Soph.)	1,065.20	-0-	-0-	1,065.20
425 Cl. of 86 (Fr.)	-0-	-0-	-0-	-0-
700 Voc. Mus.	584.55	-0-	225.60	358.95
701 Inst. Mus.	2,623.90	41.47	429.22	2,236.15
702 Lancer Prod.	307.80	2,955.00	1,577.71	1,685.09
901 Reg.	294.25	23.60	294.25	23.60
902 H.S. Supplies	736.00	331.57	736.00	331.57
903 Lance	2,999.40	274.01	104.74	3,168.67
904A Auto/P.Tech.	306.00	205.34	306.00	205.34
904C Mich. Draw.	117.00	9.00	117.00	9.00
904D Metals	249.05	-0-	249.05	-0-
904E Woodwork.	2,558.27	2,165.17	2,558.27	2,165.17
904F Elect.	3.75	-0-	3.75	-0-
904G Shop Ind. Arts	385.50	73.16	385.50	73.16
905 Art Supplies	234.00	28.50	234.00	28.50
906 Foods	296.00	-0-	296.00	-0-
Totals:	\$38,261.39	\$16,008.75	\$14,742.05	\$39,528.09

NORTH SCOTT SENIOR
HIGH SCHOOL ACTIVITY FUND
Nov. 30, 1982

Date	Description	Receipt Number	Amount
11/1/82	Woods Rsl.	7725	641.21
	Dance Adv.	7726	19.95
	Pprbk. Rsl.	7727	15.00
	Inst. Mus. Rsl.	7728	46.43
11/2	FCA Candy Sls.	7729	946.70
	Lance Adv.	7730	49.83
	Art Sls.	7731	28.50
	Ath. Rsl. & FB Sea. Tick. Sls.	7732	301.25
11/5	Vendo	7733	369.59
	FFA Dues & Jacket Sls.	7734	80.00
	Woods Rsl.	7735	778.92
	Auto Mech.	7736	72.00
11/8	I. A. Rsl.	7737	24.70
	FFA Dues	7738	95.00
	Lance Adv.	7739	17.05
	New Student Reg.	7740	11.70
11/10	FCA Candy Sls.	7741	270.15
	Coke Fund	7742	136.45
	LP Camelot Tick. Sls. & Concess.	7743	2,669.96
	Supplies Rsl.	7744	246.57
11/12	Reg.	7745	11.90
	Pprbk. Rsl.	7746	12.00
	Refund from Ind. U. for Tracy Thumann not attend. Leadership Conf.	7747	110.00
	Lance Adv.	7748	39.26
11/15	Softball Sect., SB Dist. & Fan Bus	7749	872.46
	Auto Mech.	7750	108.00
	Woods Rsl.	7751	369.00
	I.A. Shop	7752	16.50
11/16	83 Yrbk. Sls. & Ads	7753	1,466.00
	Cheerlead. Candy Sls.	7754	178.10
	Commons Upkeep - Space Card Sls.	7755	50.00
	Close-Up Bake Sl.	7756	14.55
11/18	Ath. Boys St. Tr. & Ath. Pop Sls.	7757	401.09
	Lance Adv.	7758	89.43
	Coke Fund	7759	175.55
	Auto Mech.	7760	12.00
11/23	Drafting	7761	9.00
	Woods	7762	261.49
	Supplies Rsl.	7763	85.00
	Ath. Rsl.	7764	80.00
11/24	Ath. Gates	7765	1,213.20
	Pprbk. Rsl.	7766	42.00
	FCA Candy Sls.	7767	14.00
	Lance Adv.	7768	58.49
11/29	VBB Jamboree	7769	170.00
	Food Pantry & Can Can Dance	7770	220.00
	Aud. Coat Ck. Reimb.	7771	516.22
	Ath. Pop Sls.	7772	173.05
	Auto Mech.	7773	13.34
	Woods Rsl.	7774	70.00
	83 Yrbk. Alumni Sls.	7775	389.00
	Camelot & Circa 21	7776	317.00
	Wr. Rsl., 9 BBB, & 9 GBB.	7777	717.20

NORTH SCOTT SENIOR
HIGH SCHOOL ACTIVITY FUND
Nov. 30, 1982

Date	Description	Receipt Number	Amount
11/29/82	GEB & Misc. Sea. Tick. Sls.	7778	854.50
	NSF Chk. - 1982 Yrbk.	DM	-15.00*
	Chk. Charges/Fees	DM	-40.35*
	Ia. St. Sls. Tax	DM	-1.21*
	Rfd. Oct. Sls. Tx.	CM	1.77
	NOW Int.	CM	133.25
	Transfers:		
	To Lib. from Inst. Mus.		4.96
	From Inst. Mus. to Lib.		-4.96*
	To Woods from Ath.		44.55
	From Ath. to Woods		-44.55*
	To N.S. Printing Fund		9.00
	From Athletics for BB Court		-9.00*
	To I.A. Metals		31.96
	From Lancer Prod. (Fog. Mach.)		-31.96*
	Total Credits for November:		<u>\$16,003.75</u>

TOKELAU HIGH SCHOOL
HIGH SCHOOL ACTIVITY FUND
Nov. 30, 1982

Date	Description	Check Number	Amount
11/1/82	Parkview Super Value	11621	28.50
	Miss. Bend AEA	11622	8.80
	So-Fro Fabrics	11623	117.60
	Natl. FFA Sply. Serv.	11624	28.50
	North Scott Lunch Fund	11625	56.26
	Miss. Bend AEA	11626	76.75
	Samuel French, Inc.	11627	2.11
	Muscatine H.S.	11628	15.00
	Eld. OK Hdwr.	11629	13.71
	NW Fabrics	11630	6.68
	Mike Brown	11631	38.40
	Augustana College	11632	60.00
	Happy Joe's Pizza	11633	152.46
	Farm House Foods	11634	43.26
11/2	Eld. Meat Mkt.	11635	150.00
	Amana Hawkeye Clinic	11636	72.50
	Beth Brown	11637	1.72
	Judith Jacobs	11638	58.97
	Crafts-N-More	11639	14.94
	NW Fabrics	11640	12.34
	Venture	11641	42.19
	Stewart Pharmacy	11642	15.61
	Carol's Trophies	11643	24.55
	Carla Grell	11644	1.70
11/5	Natl. Bz. Furn.	11645	54.93
	Hertz Furn. Sys.	11646	516.22
	Eld. Pharm.	11647	77.15
	Lisa Danforth	11648	20.00
	Farm House Foods	11649	18.54
	Best Western Inn	11650	116.55
	Dennis Johnson	11651	10.00
	Bill Wittkowski	11652	8.50
	N. S. Lunch Fund	11653	8.09
	N. S. Clear. Acct.	11654	5,179.82
	Griggs Mus., Inc.	11655	21.04
	Cindy May	11656	200.00
11/8	Craig Claussen	11657	25.00
	David Claussen	11658	25.00
	Kathryn Beich Candies	11659	460.80
	Holiday Inn Sports Complex	11660	540.00
	Tom Leavell	11661	6.50
	Diane Zinn	11662	9.00
	Sheila Cowherd	11663	11.00
	Flick's Hometown Sply.	11664	9.18
	Diamond Vogel Paints	11665	94.11
	Eld. Coop.	11666	171.41
	Eld. OK Hdwr.	11667	49.00
	Harvey Perrine	11668	43.85
11/9	A. D. Huesing Btlg. Wks.	11669	465.20
	A. D. Huesing Btlg. Wks.	1170	276.00
11/12	Peggy Kapinski	11671	35.00
	Craig W. Clough	11672	108.00
	Toni Slotterback	11673	31.90
	NW Vending	11674	504.01
	Carol's Trophies	11675	47.38

HIGH SCHOOL ALUMNI FUND
Nov. 30, 1982

Date	Description	Check Number	Amount
11/12	Craig W. Clough	11676	25.00
	N. W. Lunch Fund	11677	19.65
11/15	Tams-Witmark	11678	16.25
	Theatre House, Inc.	11679	181.34
	NASCO Home Economics	11680	150.36
	The McCall Pattern Co.	11681	68.00
	Happy Joe's Pizza	11682	124.50
	Judith Jacobs	11683	26.39
	McKay Music Co., Inc.	11684	204.48
	West Music Co.	11685	143.70
	Jeff Newmeister	11686	41.20
	Jeanne Hasse	11687	10.00
	Bill Frajman	11688	10.00
	Les Huisingsh	11689	35.00
	Les Huisingsh	11690	7.20
	Jerry Grafton	11691	35.00
	Jerry Grafton	11692	2.40
	Randy Bahl	11693	35.00
	The Neff Co.	11694	77.49
11/17	ATS Ticket Service	11695	104.94
	Eastern Wear Guard	11696	25.40
	Carol's Trophies	11697	75.70
	Parker Pub. Co., Inc.	11698	17.89
	Green Hills Pub., Inc.	11699	15.00
	MW Vending	11700	701.19
	Eld. Pharm.	11701	.99
	NW Fabrics	11702	36.02
	Theatre House	11703	57.30
	Eld. OK Hdwr.	11704	25.59
	N.S. Press	11705	57.60
	Quad-Cities Time	11706	100.00
	Dramatic Pub. Co.	11707	8.00
	N. S. Lunch Fund	11708	65.10
	Harbor Freight Salvage Co.	11709	50.00
	Delmar Ryan	11710	19.83
	Stewart Pharm.	11711	9.58
11/18	Matt Buikema	11712	35.00
11/22	James Judd	11713	15.00
	Jerry Cavanaugh	11714	15.00
	Jim Gavin	11715	35.00
	Rod Hill	11716	35.00
	Scott Boltz	11717	7.20
	Scott Boltz	11718	35.00
	Frank Devrieze	11719	35.00
	Jay Gronewold	11720	15.00
	Vingil Wulf	11721	15.00
	Miss. Bend AEA	11722	9.22
	Bill Harris	11723	220.00
	Tori Slotterback	11724	60.00
	Guy E. Templt	11725	130.00
	DRI Industries	11726	58.57
	Mid-Am. Films	11727	150.03
	Brad Church	11728	38.67
	Janice Frazee	11729	11.33

YOUTH SOCIETY SAILOR
HIGH SCHOOL ACTIVITY FUND
Nov. 30, 1982

Date	Description	Check Number	Amount
11/22/82	Tracy Konrad	11730	20.28
	John Borland	11731	15.00
	Gene Conrad	11732	104.74
11/23	Gary Laake	11733	15.00
	Shelly Kapinski	11734	15.00
	Jay Bronewold	11735	25.00
	Virgil Wulf	11736	25.00
	Bill Riordan	11737	25.00
	Randy Bahl	11738	25.00
	Standard Bear. Co.	11739	59.94
	N. S. Press	11740	15.00
	F-Stop	11741	29.82
	S/M Service	11742	28.23
	Guy E. Temple	11743	585.20
	N. S. Human Serv.	11744	65.00
	Total Debits for Nov.		<u>\$14,742.05</u>

NORTH SCOTT SENIOR H.S.

ACTIVITY FUND

December 31, 1982

Activity Fund Balance	\$39,528.09
December Receipts	+28,205.69
	<u>67,733.78</u>
December Disbursements	<u>-11,880.98*</u>
	<u>\$55,852.80</u>
Bank Statement Balance	\$47,674.70
Outstanding Checks	<u>- 1,821.90*</u>
	<u>45,852.80</u>
Cd's	+10,000.00
Total Adjusted Bank Balance	\$55,852.80

OUTSTANDING CHECKS

9993	96.53	11791	25.00
10479	6.50	11814	2.40
10925	39.55	11833	3.75
11053	100.00	11834	795.86
11257	220.00	11849	21.00
11490	13.30	11851	23.40
11732	104.74	11852	35.15
11745	20.00	11853	10.00
11776	15.00	11855	65.84
11783	20.00	11856	53.75
11784	30.00	11857	13.93
11786	35.00	11858	10.00
11789	25.00	11859	3.00
11790	25.00	11860	8.20
		Total	<u>\$1,821.90</u>

ACTIVITY IN FUND 1982

Acct. Title	Beginning Balance 6/30/82	Year to Date Receipts	Disburse- ments	Ending Balance 12/31/82
100 Gen. Acct.	1,672.04	712.92	-0-	2,384.96
101H 1982 Yrbk	2,154.69	70.00	3,645.24	-1,420.55
301/0 1983 Yrbk	-0-	14,419.50	4,775.98	9,643.52
103 Pictures	2,118.48	942.00	-0-	3,060.48
104 Coke Fund	705.57	1,919.45	1,086.32	1,538.70
104A Canned Pop	1,902.22	52.40	15.45	1,939.17
104B Vendo	2,604.95	692.49	1,036.44	2,261.00
106 Memorial Fund	64.33	-0-	-0-	64.33
108 Projects	4,060.35	731.77	2,935.21	1,856.91
110 Close-up	1,428.36	2,994.69	762.50	3,660.55
112 Paperbacks	225.97	444.05	319.91	350.11
113 Commons Upkeep	588.20	510.00	37.95	1,060.25
114 Natl. Hon. Soc.	458.76	630.00	215.24	874.32
115 Ofc. Ed. Cl.	12.91	28.00	30.00	10.91
201 FFA	1,256.83	12,586.90	3,529.10	10,314.63
202 HENS	210.77	-0-	218.36	-7.59*
204 Fep Cl.	47.68	-0-	-0-	47.68
205 Student Cong.	1,400.66	2,608.27	2,409.43	1,599.50
210 Spns Cl.	1,472.32	-0-	-0-	1,472.32
211 Bach. Capt.	386.24	-0-	-0-	386.24
212 Lib.	48.90	142.61	207.80	-16.29*
213 Print. Fund	-0-	59.40	-0-	59.40
214 Camera Cl.	2.85	-0-	-0-	2.85
215 Science Cl.	11.51	-0-	-0-	11.51
217 Ind. Arts Cl.	226.30	-0-	-0-	226.30
218 Leth. Cl.	497.84	1,632.90	2,021.29	109.45
219 Future Nurses	61.46	-0-	-0-	61.46
224 Art Cl.	137.80	-0-	-0-	137.80
300 Athletics	-6,359.02*	44,445.87	39,964.77	-1,877.92*
302 FCA	267.47	5,879.10	5,002.35	1,144.22
422 Cl. of 83 (Sr.)	70.95	637.00	108.00	599.95
423 Cl. of 84 (Jr.)	1,831.06	-0-	-0-	1,831.06
424 Cl. of 85 (Soph.)	283.20	782.00	-0-	1,065.20
425 Cl. of 86 (Fr.)	-0-	-0-	-0-	-0-
700 Vac. Mus.	1,024.86	6,004.15	5,363.29	1,665.72
701 Inst. Mus.	1,405.11	6,449.14	5,640.70	2,213.55
702 Lancer Prod.	720.20	4,541.12	5,295.12	-33.80*
901 Reg.	-0-	16,690.95	16,650.75	40.20
902 H.S. Supplies	-0-	1,787.24	1,171.00	616.24
903 Lance	3,068.20	573.59	312.43	3,329.36
904A Auto/P.Tech.	-0-	1,149.42	472.45	676.97
904C Mech. Draw.	-0-	172.00	123.00	49.00
904D Metals	-0-	520.71	523.71	-3.00*
904E Woodwork.	-0-	5,710.11	2,965.64	2,744.47
904F Elect.	-0-	3.75	3.75	-0-
904G Shop Ind. Arts	-0-	663.61	590.45	73.16
905 Art Supplies	-0-	295.50	267.00	28.50
906 Foods	-0-	300.00	300.00	-0-
Totals:	<u>\$26,070.02</u>	<u>\$137,783.41</u>	<u>\$108,000.63</u>	<u>\$55,852.80</u>

Acct. Title	Beginning Balance	Month to date		Ending Balance 12/31/82
		Receipts	Disburse- ments	
100 Cal. Acct.	2,262.27	122.69	-0-	2,384.96
101/1 1982 Yrbk	-1,420.55*	-0-	-0-	-1,420.55*
101/0 1983 Yrbk	9,093.52	550.00	-0-	9,643.52
103 Pictures	3,060.48	-0-	-0-	3,060.48
104 Coke Fund	1,220.33	427.20	108.83	1,538.70
104A Canned Pop	1,939.17	-0-	-0-	1,939.17
104B Vendo	2,140.19	120.81	-0-	2,261.00
106 Memorial Fund	64.33	-0-	-0-	64.33
108 Projects	2,028.68	-6.25*	165.52	1,856.91
110 Close-up	2,847.96	812.59	-0-	3,660.55
112 Paperbacks	316.46	134.00	100.35	350.11
113 Commons Upkeep	1,010.25	50.00	-0-	1,060.25
114 Natl. Hon. Soc.	874.32	-0-	-0-	874.32
115 Ofc. Ed. Cl.	10.91	-0-	-0-	10.91
201 FFA	-494.54*	11,241.10	431.93	10,314.63
202 HENS	-7.59*	-0-	-0-	-7.59*
204 Pep Cl.	47.68	-0-	-0-	47.68
205 Student Cong.	1,093.02	545.03	38.55	1,599.50
210 Span Cl.	1,472.32	-0-	-0-	1,472.32
211 Bach. Capt.	386.24	-0-	-0-	386.24
212 Lib.	-100.49*	87.95	3.75	-16.29*
213 Print. Fund	59.40	-0-	-0-	59.40
214 Camera Cl.	2.85	-0-	-0-	2.85
215 Science Cl.	11.51	-0-	-0-	11.51
217 Ind. Arts Cl.	226.30	-0-	-0-	226.30
218 Lett. Cl.	105.80	432.00	428.35	109.45
219 Future Nurses	61.46	-0-	-0-	61.46
224 Art Cl.	137.80	-0-	-0-	137.80
300 Athletics	-3,503.03*	4,892.73	3,267.62	-1,877.92*
302 FCA	799.63	490.00	145.41	1,144.22
422 Cl. of 83 (Sr.)	599.95	-0-	-0-	599.95
423 Cl. of 84 (Jr.)	1,831.06	-0-	-0-	1,831.06
424 Cl. of 85 (Soph.)	1,065.20	-0-	-0-	1,065.20
425 Cl. of 86 (Fr.)	-0-	-0-	-0-	-0-
700 Voc. Mus.	358.95	5,790.90	4,484.13	1,665.72
701 Inst. Mus.	2,236.15	244.80	267.40	2,213.55
702 Lancer Prod.	1,685.09	690.05	2,408.94	-33.80*
901 Reg.	23.60	33.80	17.20	40.20
902 H.S. Supplies	331.57	284.67	-0-	616.24
903 Lance	3,168.67	170.69	10.00	3,329.36
904A Auto/P.Tech.	205.34	471.63	-0-	676.97
904C Mech. Draw.	9.00	40.00	-0-	49.00
904D Metals	-0-	-0-	3.00	-3.00*
904E Woodwork.	2,165.17	579.30	-0-	2,744.47
904F Elect.	-0-	-0-	-0-	-0-
904G Shop Ind. Arts	73.16	-0-	-0-	73.16
905 Art Supplies	28.50	-0-	-0-	28.50
906 Foods	-0-	-0-	-0-	-0-
Totals:	<u>\$39,528.09</u>	<u>\$28,205.69</u>	<u>\$11,880.98</u>	<u>\$55,852.80</u>

NORTH SCOTT SENIOR
HIGH SCHOOL ACTIVITY FUND
December 31, 1982

Date	Description	Check Number	Amount
12/1	SEIBA	11745	20.00
	ATS Ticket Serv.	11746	38.70
	MW Shop Supplies, Inc.	11747	15.00
	Musicden	11748	14.10
	Terry Carson	11749	35.00
	Scott Zahnle	11750	35.00
	Scott Zahnle	11751	7.20
	Ken Miller	11752	35.00
	Jerry Goodwin	11753	35.00
	Ken Miller	11754	24.00
	Don Proctor	11755	35.00
	Carroll Oberman	11756	35.00
	Don Proctor	11757	24.00
	Mark Kleine	11758	15.00
	Ken Meyer	11759	15.00
	Voided Ck.	11760	-0-
	Voided Ck.	11761	-0-
	Wally Krouse	11762	20.40
	Wally Krouse	11763	35.00
	Lee Spicher	11764	35.00
	Don Proctor	11765	24.00
	Don Proctor	11766	35.00
	Carroll Oberman	11767	35.00
	Jerry Grafton	11768	15.00
	Randy Bahl	11769	15.00
	Mark Leine	11770	15.00
	Ken Meyer	11771	15.00
	Jerry Cavanaugh	11772	15.00
	Jeanne Hasse	11773	15.00
	Jeanne Hasse	11774	15.00
	Shelly Kapinski	11775	15.00
	Gary Laake	11776	15.00
	Jeanne Hasse	11777	15.00
	Guy E. Temple, Inc.	11778	932.90
	Jeff Newmeister	11779	88.20
	Steve Schroeder	11780	73.50
	Dennis Olson	11781	58.80
	Larry Schroeder	11782	29.40
	Wood Invitational	11783	20.00
	DeWitt Invit.	11784	30.00
	Pleasant Valley Invit.	11785	30.00
	Clinton Invit.	11786	35.00
	J.V. Bett. Invit.	11787	20.00
	Dueane Dies	11788	30.00
	Jeanne Hasse	11789	25.00
	Shelly Kapinski	11790	25.00
	Gary Laake	11791	25.00
	Jeanne Hasse	11792	25.00
	Perfection Form Co.	11793	100.35
	Eld. OK Hdwr.	11794	1.79
	Kiplinger Wash. Ltr.	11795	48.00
	Eld. Pharm.	11796	3.61
	C & J Serv. Co.	11797	40.00
	Laura Lahann	11798	37.81
	Roger Kirby	11799	10.00

12/2

HIGH SCHOOL ACTIVITY FUND

December 31, 1982

Date	Description	Check Number	Amount
12/2	Mark Kleine	11800	25.00
	Ken Meyer	11801	25.00
	MW Shop Supplies	11802	59.40
	Ia. H.S. Music Assn.	11803	90.00
	Champion Products, Inc.	11804	428.35
	Ia. Girls N.S. Ath. Union	11805	29.00
	Mrs. Ronald Havenhill	11806	9.00
	Ia. H.S. Ath. Assn.	11807	12.00
	Longbranch Motor Inn	11808	278.35
	Duane Dies	11809	15.00
	Steve Polito	11810	15.00
	Roger Kirby	11811	15.00
	Mark Wakeland	11812	35.00
	Voided Ck.	11813	-0-
	Mark Wakeland	11814	2.40
	Fanci-Ette Flowers	11815	80.00
	Circa 21	11816	516.00
12/6	Wrestling Aids	11817	24.70
	Carol's Trophies	11818	129.30
	Delmar D. Ryan	11819	50.96
	Steve Polito	11820	30.00
	North Scott Press	11821	67.20
	Carol Mathias	11822	19.02
	Maq. Comm. H.S.	11823	30.00
	Craig J. Hintz	11824	50.00
12/8	Tori Slotterback	11825	20.00
12/9	Venture Stores, Inc.	11826	37.87
	Tori Slotterback	11827	30.00
	Jeff Newmeister	11828	20.00
	Jeff Newmeister	11829	47.50
	Noname, Inc.	11830	78.82
	Ia. H.S. Forensic League	11831	9.00
12/13	Mid-Am. Films	11832	145.41
	Miss. Bend AEA	11833	3.75
	Service Press, Inc.	11834	795.86
12/14	Tams-Witmark	11835	831.00
	Sears, Roebuck & Co.	11836	38.00
	Eld. OK Hdwr.	11837	74.50
	Central Scott Tel.	11838	67.59
	North Scott Press	11839	115.20
	Eld. Coop. Lumber	11840	134.64
	A. D. Huesing Btlg. Wks.	11841	59.00
	Miss. Pend AEA	11842	62.87
	Bett. Ofc. Prod.	11843	103.68
12/20	Tori Slotterback	11844	30.00
	Shelbie Mathias	11845	16.05
	So-Fro Fabrics	11846	40.23
	Eld. Coop.	11847	8.40
	Gail McRill	11848	150.00
	Luther College	11849	21.00
	Cliff House Motel & Rest.	11850	40.00
	NE/NIAAA Cassettes, Speed Tape	11851	23.40
	Ren-Ko, Inc.	11852	35.15
	Sportstimes Promotions	11853	10.00
	Henco., Inc.	11854	4,232.90
12/21	Griggs Music, Inc.	11855	65.84

ROCKAWAY VALLEY UNION
HIGH SCHOOL ACTIVITY FUND
December 31, 1982

Date	Description	Check Number	Amount
12/21	McKay Music	11856	53.75
	E-Stop Camera & Sply.	11857	13.93
	Slagles Supermkt.	11858	10.00
	Mr. Richard Brown	11859	3.00
	Mr. Richard Brown	11860	8.20
	Total Disbursements:		<u>\$55,852.80</u>

NORTH SCOTT SENIOR
HIGH SCHOOL ACTIVITY FUND
December 31, 1982

Date	Description	Receipt Number	Amount
12/1/82	VBBB vs. Riverdale	7779	470.90
	Space Card Sls.	7780	50.00
	Lett. Cl. FB Jersey Sls.	7781	432.00
	Ath. Pop Sls. (17912) JV Game (47.00)	7782	226.12
	Close Up Candy Sls.	7783	58.00
	FFA Dues	7784	53.00
	FCA FB Field Clean Up Pay.	7785	465.00
	Lance Adv.	7786	114.39
	Lib. Bk. S1.	7787	45.00
	LP Camelot & Adv.	7788	341.00
	Pprlk. Rsl. (McClurg \$84.00/Conr. 20.)	7789	104.00
	Coke Fund	7790	177.45
	Basketball Gates	7791	143.00
	FCA United Meth. Church Donation	7792	25.00
12/7	JVBBB vs. West	7793	29.00
	LP Dues & Circa 21	7794	65.00
	Woods Rsl.	7795	79.34
	Reg.	7796	10.05
12/8	Close Up-Pay. for Jaycees Haunted House	7797	350.00
12/9	Lance Adv.	7798	42.00
	'83 Adv. & Sls.	7799	535.00
	Ath. Pop (265.97) Ath. Rsl. (146.50)	7800	412.47
	Ofc. Candy Sls.	7801	120.81
	Drafting Rsl.	7802	40.00
	LP Adv.	7803	125.05
	Sply.. Rsl.	7804	133.32
	Reg.	7805	13.35
	Woods Rsl.	7806	373.66
	Auto Mech.	7807	6.00
	Voc. Mus. Candle Sls.	7808	4,259.00
	Ath. Gates	7809	892.75
12/14	VBB vs. Assump.	7810	1,066.10
	Inst. Mus. Rsl. & Uniform Maint.	7811	244.80
	Close-Up Dance	7812	337.00
	Voc. Mus. Candle Sls.	7813	1,495.00

NORTH SCOTT SENIOR
HIGH SCHOOL ACTIVITY FUND

December 31, 1982

Date	Description	Receipt Number	Amount
12/21	VGBB vs. Musc.	7814	310.15
	FFA Fruit & Ch. Sls.	7815	5,547.00
12/22	Ath. Pop Sls. (167.25) Misc. BB Gates	7816	312.25
	NSF Pay. for 1983 Yrbk. (C. Elwood)	7817	15.00
	Coke Fund	7818	249.75
	Pprbk. Rsl. (H. VanderVinne)	7819	30.00
	LP Circa & Camelot	7820	159.00
	Lance Adv.	7821	51.30
	Close-Up Bake Sl.	7822	67.59
	Library Bk. Sl.	7823	5.95
	Reg.	7824	10.40
	Auto Mech. (68.01) P. Tech. (421.57)	7825	489.58
12/29	Woods Rsl.	7826	126.30
	FFA Fruit Sls.	7827	3,071.16
	VGBB vs. Bett.	7828	904.00
	S.C. Xmas Dance (520.25) Stock. Cap rs.	7829	550.03
	FFA Fruit Sls.	7830	2,587.44
	NSF Ck. Reimb. by CASH-Voc. Mus. (Julia Foss)	7831	42.00
	Supplies Rsl. (130.00) Xerox (21.35)	7832	151.35
	Ath. Pop Sls.	7833	125.90
	Ia. Sls. Tax Rfd. for Nov.	CM	1.22
	Now Interest	CM	173.07
	NSF Ck.-FFA (Joyce Murphy)	DM	6.00
	NSF Ck.-FFA Fruit (Angie Scott)	DM	11.50*
	NSF Ck.-Auto Mech. (M. Liske)	DM	23.95*
	Check Chgs./Fees	DM	50.10*
12/30/82	Chg. for Dep. Tickets (Proj.)	DM	6.25*
	NSF. Ck.-Voc. Mus. (Julie Foss)	DM	42.00*
	Ia. St. Sls. Tx.	DM	1.50*
	To Lib. Acct. from Lance	Trans.	37.00
	From Lance to Lib. (Binding)	Trans.	-37.00*
			<u>\$23,205.69</u>

Total Credits
for December 1982

NORTH SCOTT SENIOR H.S.

ACTIVITY FUND

January 31, 1983

Activity Fund Balance	\$55,852.80
January Receipts	<u>+17,753.73</u>
	73,606.53
January Disbursements	<u>-23,848.32*</u>
Total Fund Balances to Acct.	<u>\$49,758.21</u>
Bank Statement Balance	\$41,249.79
Outstanding Checks	<u>-1,491.58*</u>
	39,758.21
Cd's	<u>+10,000.00</u>
Total Adjusted Bank Balance	<u>\$49,758.21</u>

OUTSTANDING CHECKS

9993	96.53	11910	2.40	11987	10.94
10479	6.50	11911	35.00	11991	40.00
10925	39.55	11912	35.00	11993	52.05
11053	100.00	11913	15.00	11994	132.00
11490	13.30	11917	15.00	11995	105.25
11745	20.00	11918	15.00	11996	10.51
11783	20.00	11024	25.00	11997	15.45
11789	25.00	11937	15.00	11999	5.24
11790	25.00	11950	20.00	12000	8.16
11849	21.00	11951	50.00	12001	2.05
11852	35.15	11958	40.00	12003	6.50
11861	30.00	11968	7.50	12004	55.73
11870	10.00	11972	34.00	12005	26.44
11871	10.00	11973	18.00	12006	<u>145.00</u>
11874	13.00	11984	17.10	Total	<u>\$1,491.58</u>
11901	30.00	11986	37.23		

RONALD SCOTT PAYNTER HIGH SCHOOL
 ACTIVITY FUND 1982-1983

Acct. Title	Beginning Balance	Year to Date	Disburse- ments	Ending Balance
	6/30/82	Receipts.		1/31/83
100 Gen. Acct.	1,672.04	1,634.16	-0-	3,306.20
101N 1982 Yrbk	2,154.69	70.00	3,645.24	-1,420.55
101/O 1983 Yrbk	-0-	15,275.50	5,794.09	9,481.41
103 Pictures	2,118.48	942.00	-0-	3,060.48
104 Coke Fund	705.57	2,330.50	1,880.09	1,155.98
104A Canned Pop	1,902.22	272.42	15.45	2,159.19
104B Vendo	2,604.95	692.49	1,758.21	1,539.23
106 Memorial Fund	64.33	-0-	-0-	64.33
108 Projects	4,060.35	2,603.47	3,213.30	3,450.52
110 Close-up	1,428.36	2,994.69	762.50	3,660.55
112 Paperbacks	225.97	671.30	433.15	464.12
113 Commons Upkeep	588.20	510.00	37.95	1,060.25
114 Natl. Pen. Soc.	458.76	630.80	215.24	874.32
115 Ofc. Ed. Cl.	12.91	430.01	50.00	392.92
201 FFA	1,256.83	15,979.65	14,965.42	2,271.06
202 HHS	210.77	-0-	218.36	-7.59*
204 Pep Cl.	47.68	-0-	-0-	47.68
205 Student Cong.	1,400.66	2,558.27	2,409.43	1,549.50
210 Spm Cl.	1,472.32	552.79	-0-	2,025.11
211 Bach. Capt.	386.24	-0-	-0-	386.24
212 Lib.	48.90	154.10	207.80	-4.80*
213 Print. Fund	-0-	59.40	-0-	59.40
214 Camera Cl.	2.85	-0-	-0-	2.85
215 Science Cl.	11.51	-0-	-0-	11.51
217 Ind. Arts Cl.	226.30	-0-	-0-	226.30
218 Lett. Cl.	497.84	1,632.90	2,021.29	109.45
219 Future Nurses	61.46	-0-	-0-	61.46
224 Art Cl.	137.80	-0-	-0-	137.80
300 Athletics	-6,359.02*	51,217.39	44,761.03	97.34
302 FCA	267.47	5,879.10	5,051.35	1,095.22
422 Cl. of 83 (Sr.)	70.95	637.00	108.00	599.95
423 Cl. of 84 (Jr.)	1,831.06	-0-	-0-	1,831.06
424 Cl. of 85 (Soph.)	283.20	782.00	-0-	1,065.20
425 Cl. of 86 (Fr.)	-0-	-0-	-0-	-0-
700 Voc. Mus.	1,024.86	6,047.65	5,378.29	1,694.22
701 Inst. Mus.	1,405.11	6,518.64	5,798.45	2,125.30
702 Lancer Prod.	720.20	4,711.28	5,454.84	-23.36*
901 Reg.	-0-	16,876.21	16,705.75	170.46
902 H.S. Supplies	-0-	2,147.74	1,787.24	360.50
903 Lance	3,068.20	761.15	312.43	3,516.92
904A Auto/P.Tech.	-0-	1,629.31	1,149.42	479.89
904C Metal. Draw.	-0-	172.00	172.00	-0-
904D Metals	-0-	603.59	523.71	79.88
904E Woodwork.	-0-	6,095.43	5,756.06	339.37
904F Elect.	-0-	3.75	3.75	-0-
904G Shop Ind. Arts	-0-	716.95	663.61	53.34
905 Art Supplies	-0-	311.50	295.50	16.00
906 Foods	-0-	432.00	300.00	132.00
Totals:	<u>\$26,070.02</u>	<u>\$155,537.14</u>	<u>\$131,848.95</u>	<u>\$49,758.21</u>

P. O. Box 1000, Bismarck, ND 58501-1000
MAY 1983

Acct. Title	Beginning Balance	Month to date Receipts	Disbursements	Ending Balance 1/31/83
100 Cul. Acct.	2,384.96	921.24	-0-	3,306.20
101 1932 Yrbk	-1,420.55*	-0-	-0-	-1,420.55*
101/0 1933 Yrbk	9,643.52	856.00	1,018.11	9,481.41
103 Pictures	3,060.48	-0-	-0-	3,060.48
104 Coke Fund	1,538.70	411.05	793.77	1,155.98
104A Canned Pop	1,939.17	220.02	-0-	2,159.19
104B Vendo	2,261.00	-0-	721.77	1,539.23
106 Memorial Fund	64.33	-0-	-0-	64.33
108 Projects	1,856.91	1,871.70	278.09	3,450.52
110 Close-up	3,660.55	-0-	-0-	3,660.55
112 Paperbacks	350.11	227.25	113.24	464.12
113 Commons Upkeep	1,060.25	-0-	-0-	1,060.25
114 Natl. Hon. Soc.	874.32	-0-	-0-	874.32
115 Ofc. Ed. Cl.	10.91	402.01	20.00	392.92
201 FFA	10,314.63	3,392.75	11,436.32	2,271.06
202 HENS	-7.59*	-0-	-0-	-7.59*
204 Pep Cl.	47.68	-0-	-0-	47.68
205 Student Cong.	1,599.50	-50.00*	-0-	1,549.50
210 Span Cl.	1,472.32	552.79	-0-	2,025.11
211 Bach. Capt.	386.24	-0-	-0-	386.24
212 Lib.	-16.29*	11.49	-0-	-4.80*
213 Print. Fund	59.40	-0-	-0-	59.40
214 Camera Cl.	2.85	-0-	-0-	2.85
215 Science Cl.	11.51	-0-	-0-	11.51
217 Ind. Arts Cl.	226.30	-0-	-0-	226.30
218 Lett. Cl.	109.45	-0-	-0-	109.45
219 Future Nurses	61.46	-0-	-0-	61.46
224 Art Cl.	137.80	-0-	-0-	137.80
300 Athletics	1,877.92*	6,721.52	4,796.26	97.34
302 FCA	1,144.22	-0-	49.00	1,095.22
422 Cl. of 83 (Sr.)	599.95	-0-	-0-	599.95
423 Cl. of 84 (Jr.)	1,831.06	-0-	-0-	1,831.06
424 Cl. of 85 (Soph.)	1,065.20	-0-	-0-	1,065.20
425 Cl. of 86 (Fr.)	-0-	-0-	-0-	-0-
700 Voc. Mus.	1,665.72	43.50	15.00	1,694.22
701 Inst. Mus.	2,213.55	69.50	157.75	2,125.30
702 Lancer Prod.	-33.80*	170.16	159.72	-23.36
901 Reg.	40.20	185.26	55.00	170.46
902 H.S. Supplies	616.24	360.50	616.24	360.50
903 Lance	3,329.36	187.56	-0-	3,516.92
904A Auto/P.Tech.	676.97	479.89	676.97	479.89
904C Mech. Draw.	49.00	-0-	49.00	-0-
904D Metals	-3.00*	82.88	-0-	79.88
904E Woodwork.	2,744.47	385.32	2,790.42	339.37
904F Elec.	-0-	-0-	-0-	-0-
904G Shop Ind. Arts	73.16	53.34	73.16	53.34
905 Art Supplies	28.50	16.00	28.50	16.00
906 Foods	-0-	132.00	-0-	132.00
Totals:	\$55,852.80	\$17,753.73	\$23,848.32	\$49,758.21

NORTH SCOTT DUNION
HIGH SCHOOL ACTIVITY FUND
January 31, 1983

Date	Description	Check Number	Amount
1/11/83	Virgil Wulf	11916	15.00
	Mike Schaab	11917	15.00
	Jim Dockery	11918	15.00
	Roger Nickles	11919	25.00
	Dick Corken	11920	25.00
	Jeanne Hasse	11921	25.00
	Gary Laake	11922	25.00
	Roger Nickles	11923	25.00
	Dick Corken	11924	25.00
	Roger Nickles	11925	15.00
	Dick Corken	11926	15.00
	Jerry Grafton	11927	25.00
	Randy Bahl	11928	25.00
	Virgil Wulf	11929	15.00
	Jay Gruenwold	11930	15.00
	Randy Bahl	11931	15.00
	Bill Riordan	11932	15.00
	Randy Bahl	11933	25.00
	Bill Riordan	11934	25.00
	Roger Kirby	11935	15.00
	Roger Kirby	11936	15.00
	Mark Wakeland	11937	15.00
	Roger Kirby	11938	35.00
	Mark Wakeland	11939	15.00
	Dick Colson	11940	35.00
	Dick Colson	11941	2.40
	Roger Kirby	11942	15.00
	Roger Kirby	11943	35.00
	Mark Wakeland	11944	15.00
	Parkview Super Value	11945	21.42
	Sirloin Stockade	11946	156.00
	Carol's Trophies	11947	209.15
	Josten's Am. Yrbk.	11948	992.21
	The Bale Co.	11949	25.90
	Ia. Assn. of Track Coaches	11950	20.00
	Sandy Stevens	11951	50.00
	Delmar D. Ryan	11952	270.00
	Carol's Trophies	11953	6.50
	Perfection Form Co.	11954	99.64
	Athletics Computerized	11955	250.00
	North Scott Clearing Acct.	11956	4,188.34
	Gramhouse Foods	11957	8,533.80
	Sub District FFA Treas.	11958	40.00
	Natl. FFA Sply. Serv.	11959	13.42
	Mike Lennon	11960	12.05
1/13	Everett Johnson	11961	15.00
1/14	Kathy Martin	11962	5.50
	Ronald Havenhill	11963	6.50
	North Scott Lunch Fund	11964	60.03
	Carol's Trophies	11965	3.50
	North Scott Lunch Fund	11966	27.00
	Julia Ney	11967	7.50
	Thelma Saklar	11968	7.50

HORNELLA VILLAGE MUNICIPAL
HIGH SCHOOL ACTIVITY FUND
January 31, 1983

Date	Description	Check Number	Amount
1/14/83	Joyce Carr	11969	7.50
	Sue Koch	11970	7.50
	Jeff Newmeister	11971	45.00
	Mary Masterson	11972	34.00
	Cyndy Miller	11973	18.00
	N.S. Music Boosters	11974	32.00
	Parkview Super Value	11975	27.20
1/17	Mr. Lyle James	11976	6.50
	Sirloin Stockade	11977	200.00
1/18	Edgetowner Restaurant	11978	60.44
	Mike Anderson	11979	13.42
	Mark Lane	11980	20.48
1/19	American T-Shirt Co.	11981	25.00
	A.D. Huesing Btlg. Wks.	11982	367.00
	Glendena Heiman	11983	34.50
1/20	Edward A. Fischer - Reimb.	11984	17.10
	A.D. Huesing Btlg. Wks.	11985	670.40
	Bob's Custom Trophies	11986	37.23
	The Research Inst. of Am.	11987	10.94
	Delmar D. Ryan	11988	8.18
	Tori Slotterback	11989	18.00
1/24	Edward A. Fischer - Ofc. Petty Cash	11990	100.00
	Ia. H.S. Speech Assn.	11991	40.00
	Farm & Fleet	11992	39.00
	W.W. Holes Mfg. Co.	11993	52.05
	Augustana College	11994	132.00
	Natl. FFA Sply. Serv.	11995	105.25
	Bett. Ofc. Prod.	11996	10.51
	Fanci-Ette Flowers	11997	15.45
1/25	Eld. Coop. Lumber	11998	12.76
1/26	United Parcel Serv.	11999	5.24
1/27	Eld. OK Hdwr.	12000	8.16
	United Parcel Serv.	12001	2.05
	Delmar D. Ryan	12002	18.69
	Mr. Melvin Bremenkamp	12003	6.50
	Slagles Super Mkt.	12004	55.73
	Parkview Supervalu	12005	26.44
	Medalist FB Clinic	12006	145.00
1/28	Mike Campana	12007	10.00
	Steve Dawson	12008	10.00
	Total Debits for January:		<u>\$23,848.32</u>

HIGH SCHOOL ACTIVITY FUND
January 31, 1983

Date	Description	Check Number	Amount
1/3/83	Jim Gavin	11861	30.00
	Jerry Grafton	11862	30.00
	Mark Kline	11863	25.00
	Ken Meyer	11864	25.00
1/4	Dwight Spangler	11865	35.00
	Roger Kirby	11866	15.00
	Dwight Spangler	11867	3.60
	Roger Kirby	11868	15.00
	Highsmith Co., Inc.	11869	32.83
	Kevin Dougherty	11870	10.00
	Jim Moore	11871	10.00
	Gospel Films, Inc.	11872	49.00
	Wisconsin Homestead, Inc.	11873	2,610.72
	Dennis Johnson	11874	13.00
	Tori Slotterback	11875	20.16
	Old Fashion Candy Co.	11876	216.00
	Flowers by Jerri	11877	36.05
	Gopher Athletic	11878	874.10
1/5	Keith Gates	11879	35.00
	Lloyd Mohr	11880	35.00
	Keith Gates	11881	7.20
	Mark Wakeland	11882	15.00
	Dick Colson	11883	75.00
	Roger Kirby	11884	75.00
	Bruce Kindig	11885	75.00
	Midwest Vending	11886	721.77
	North Scott Lunch Fund	11887	9.80
	Interstate Bk. Store	11888	13.60
	Fanci-Ette	11889	69.53
1/6	Slagle's Supermarket	11890	8.84
1/7	Ia. H.S. Speech Assn.	11891	40.00
	Sears, Roebuck, & Co.	11892	29.99
	John Loussaert	11893	12.00
1/11	UPS	11894	5.47
	Richard Corken	11895	35.00
	Roger Nickels	11896	35.00
	Richard Corken	11897	2.40
	Bill Riordan	11898	30.00
	Randy Bahl	11899	30.00
	Roger Nickels	11900	30.00
	Dick Corken	11901	30.00
	Jeanne Hasse	11902	45.00
	Gary Laake	11903	45.00
	Duane Timmons	11904	10.80
	Don Martin	11906	35.00
	Jerry Goodwin	11907	8.40
	Terry Carson	11908	35.00
	Jerry Goodwin	11909	35.00
	Randy Bahl	11910	2.40
	Randy Bahl	11911	35.00
	Jerry Grafton	11912	35.00
	Mark Kleine	11913	15.00
	Ken Meyer	11914	15.00
	Jay Gruenwold	11915	15.00

MINTON SCHOOL
MINTON, OKLAHOMA 74357
January 31, 1983

Date	Description	Receipt Number	Amount
1/3/83	FFA Fruit Sls.	7834	914.00
	Cheerlead. Candy Sls./BB & Wr. Ent.	7835	467.52
	Int. on CD	7836	691.04
1/4	Lance Adv.	7837	83.07
1/6	Hansel & Gretel Tick. Reimb.	7838	38.70
1/10	83 Yearbook Sales	7839	270.00
	Fac. Ig. Pop Sls.	7840	217.65
	Camelot Adv. & Circa 1	7841	53.00
	Lance Adv.	7842	27.06
	Ath. Pop & Misc. Gates	7843	458.89
1/12	Supplies Rsl.	7844	105.00
	LP Adv.	7845	25.00
	Ah. Rsl. / 9th BBB vs. Ass.	7846	90.00
	Pow. Tech. & Auto Mech.	7847	305.23
	Metals Rsl.	7848	22.93
	Woods Rsl.	7849	161.84
	I. A. Shop / Rsl.	7850	18.79
	Reg.	7851	85.91
	FFA Fruit Sls.	7852	1,552.75
	V & S Wr. vs. Assump. / GVBB vs.		
	Dav. Cent. / Lancer Wr. Invit.	7853	1,508.55
1/14	'83 Yrbk. Sl.	7854	10.00
	FFA NSF ck. - Cash Pay.	7855	46.00
	9BBB - Walcott 9WR - Walcott	7856	89.00
	Lancer Prod. Adv.	7857	50.00
1/18	Auto Mech. NSF CK.-Cash Pay.	7858	23.95
1/19	Entr. Fee/ Misc. Gate/ Ath. Pop	7859	456.08
	Canned Pop / Comm.	7860	220.02
	Pprbk. Sales	7861	78.00
	Inst. Mus. Bills	7862	13.50
	Reg. Bills	7863	67.50
	Food Fees	7864	16.00
	Lib. Bill	7865	11.49
	Ath. Bills	7866	8.25
	Auto Mech.	7867	100.32
	Metals	7868	20.11
	Woods Rsl.	7869	141.98
	I.A. Shop	7870	9.74
1/20	FFA Fr. Sls.	7871	733.50
	Span. Cl. Candy Sls.	7872	418.54
	V & S GBB - Burlington/		
	JV. & S BBB - Musc.	7873	328.75
1/24	FFA Fr. Sls.	7874	326.50
	Misc. Gates	7875	1,845.75
	Ski Trip Funds	7876	1,842.00
	Ofc. Educ. Sock Hop Held on 1/22	7877	452.01
1/26	'83 Yrbk. Sls. & Adv.	7878	356.00
	Ppbk. Sls.	7879	139.25
	LP Adv.	7880	45.00
	Lance Adv.	7881	77.43
	Splys. Rsl.	7882	249.00
	Ath. Gates	7883	164.50
	Inst. Mus. Student Bill	7884	6.00

NORTH SCOTT SENIOR
HIGH SCHOOL ACTIVITY FUND
January 31, 1983

Date	Description	Receipt Number	Amount
1/26	Art Fees	7885	8.00
	Student Reg. Bill	7886	2.50
	Home Ec. Fees - Foods	7887	52.00
	Pow. Tech/Auto Mech.	7888	44.39
	Woods Rsl.	7889	55.00
	I. A. Shop Fees	7890	24.81
	Metals	7891	18.00
	Reg. - New Students	7892	33.60
1/27	Coke Fund	7893	193.40
	Pprbk. Sls.	7894	10.00
1/31	Power Tech.	7895	3.00
	Metals	7896	13.00
	Woods	7897	31.50
	Student Bill	7898	1.75
	Art Fees	7899	8.00
	Home Ec. Fees	7900	64.00
	9th BBB-DeWitt - Ath. Pop	7901	319.08
	V Wr. - R.I. Alleman-Parents Nite	7902	1,035.15
	VBB - Musc. - Wr. & Misc.		
	Sea. Tick. Sls.		
	Span. Cl. Candy Sls.	7903	134.25
	Transfers:		
	To Vocal Mus. from S.C.-Xmas Dance		25.00
	From S.C.		-25.00*
	To Inst. Mus. from S.C.-Xmas Dance		25.00
	From S.C.		-25.00*
	To Supplies		6.50
	From Voc. Mus.-65 Manila Envelopes		-6.50*
	To FFA from Reg.		6.00
	From Registration		-6.00*
	To Metals		2.84
	from LP for Repair of work table		-2.84*
	To Metals		6.00
	From Projects		-6.00*
	To Power Tech.		3.00
	From Projects		-3.00*
	To Inst. Mus.-OE Dance		25.00
	From OE		-25.00*
	To Vocal Mus. - OE Dance		25.00
	From OE		-25.00*
	NSF CK. FFA		-46.00*
	NSF CK. FFA		-15.00*
	NSF CK. FFA		-125.00*
	NSF CK. Woodworking		-5.00*
	Credit Voided Ck. in Prev. Mo.		
7/19/82	To Jostens Am. Yrbk.	11257	220.00
	Rfd. Dec. Sls. Tax	CM	1.50
	NOW INT.	CM	228.70
	Total Credits for January:		<u>\$17,753.73</u>

NORTH SCOTT SENIOR HIGH SCHOOL

ACTIVITY FUND

February 28, 1983

Activity Fund Balance	\$49,758.21
February Receipts	+21,915.11
	<u>71,673.32</u>
February Disbursements	-15,959.55*
Total Fund Balances to Acct.	<u>\$55,713.77</u>
Bank Statement Balance	\$51,818.51
Outstanding Checks	-6,104.74*
	<u>45,713.77</u>
CD's	+10,000.00
Total Adjusted Bank Balance	<u>\$55,713.77</u>

OUTSTANDING CHECKS

9993	96.53	12096	35.00	12118	54.00
10479	6.50	12102	72.50	12119	3.00
10925	39.55	12103	78.96	12120	4.50
11053	100.00	12105	6.00	12121	7.50
11490	13.30	12107	818.57	12122	16.50
11874	13.00	12108	4.80	12123	50.00
11968	7.50	12109	7.50	12124	12.80
11984	17.10	12110	7.50	12125	36.75
12022	35.00	12112	365.00	12126	550.00
12068	58.00	12113	269.10	12127	24.00
12074	187.51	12115	2,694.00	Total	<u>\$6,104.74</u>
12086	68.46	12116	35.00		
12087	8.46	12117	300.85		

NORTH SCOTT SENIOR HIGH SCHOOL
ACTIVITY FUND 1982-1983

Acct. Title	Beginning	Year to Date	Ending	
	Balance 6/30/82	Receipts	Disburse- ments	Balance 2/28/83
100 Gal. Acct.	1,672.04	1,868.33	-0-	3,540.37
101N 1982 Yrbk	2,154.69	70.00	3,645.24	-1,420.55*
101/0 1983 Yrbk	-0-	15,260.50	5,939.96	9,320.54
103 Pictures	2,118.48	942.00	-0-	3,060.48
104 Coke Fund	705.57	2,789.20	2,122.76	1,372.01
104A Canned Pop	1,902.22	272.42	15.45	2,159.19
104B Vendo	2,604.95	811.78	2,576.78	839.95
106 Memorial Fund	.64.33	-0-	72.50	-8.17*
108 Projects	4,060.35	2,591.47	5,882.63	769.19
110 Close-up	1,428.36	3,807.21	1,512.50	3,723.07
112 Paperbacks	225.97	753.95	688.82	291.10
113 Commons Upkeep	588.20	510.00	37.95	1,060.25
114 Natl. Hon. Soc.	458.76	630.80	322.03	767.53
115 Ofc. Ed. Cl.	12.91	474.06	350.00	138.97
201 FFA	1,256.83	16,212.48	14,977.67	2,491.64
202 HENS	210.77	-0-	218.36	-7.59*
204 Pep Cl.	47.68	51.50	-0-	99.18
205 Student Cong.	1,400.66	2,558.27	2,409.43	1,549.50
210 Span Cl.	1,472.32	1,319.19	964.00	1,827.51
211 Bach. Capt.	386.24	-0-	49.50	336.74
212 Lib.	48.90	159.10	207.80	.20
213 Print. Fund	-0-	59.40	-0-	59.40
214 Camera Cl.	2.85	-0-	-0-	2.85
215 Science Cl.	11.51	-0-	-0-	11.51
217 Ind. Arts Cl.	226.30	-0-	-0-	226.30
218 Lett. Cl.	497.84	1,632.90	2,068.46	62.28
219 Future Nurses	61.46	-0-	-0-	61.46
224 Art Cl.	137.80	-0-	-0-	137.80
300 Athletics	-6,359.02*	61,162.63	51,079.77	3,723.84
302 FCA	267.47	5,879.10	5,114.19	1,032.38
422 Cl. of 83 (Sr.)	70.95	829.50	456.96	443.49
423 Cl. of 84 (Jr.)	1,831.06	-0-	-0-	1,831.06
424 Cl. of 85 (Soph.)	283.20	782.00	-0-	1,065.20
425 Cl. of 86 (Fr.)	-0-	-0-	-0-	-0-
700 Voc. Mus.	1,024.86	6,047.65	5,529.86	1,542.65
701 Inst. Mus.	1,405.11	11,127.38	6,529.64	6,002.85
702 Lancer Prod.	720.20	8,062.28	5,924.19	2,858.29
901 Reg.	-0-	16,908.71	16,853.51	55.20
902 H.S. Supplies	-0-	2,147.74	2,147.74	-0-
903 Lance	3,068.20	802.68	412.27	3,458.61
904A Auto/P.Tech.	-0-	1,694.71	1,579.31	115.40
904C Mech. Draw.	-0-	193.50	172.00	21.50
904D Metals	-0-	645.59	553.59	92.00
904E Woodwork	-0-	6,774.88	6,045.43	729.45
904F Elect.	-0-	3.75	3.75	-0-
904G Shop Ind. Arts	-0-	720.84	666.95	53.89
905 Art Supplies	-0-	400.75	295.50	105.25
906 Foods	-0-	492.00	382.00	110.00
Totals:	\$26,070.02	\$177,452.25	\$147,808.50	\$55,713.77

MORRIS PLATE SENIOR HIGH SCHOOL
ACTIVITY FUND 1982-1983

Acct. Title	Beginning Balance 1/31/83	Month to date		Ending Balance 2/28/83
		Receipts	Disburse- ments	
100 Gen. Acct.	3,306.20	234.17	-0-	3,540.37
101N 1932 Yrbk	-1,420.55*	-0-	-0-	-1,420.55*
101/O 1933 Yrbk	9,481.41	-15.00*	145.87	9,320.54
103 Pictures	3,060.48	-0-	-0-	3,060.48
104 Coke Fund	1,155.98	458.70	242.67	1,372.01
104A Canned Pop	2,159.19	-0-	-0-	2,159.19
104B Vendo	1,539.23	119.29	818.57	839.95
106 Memorial Fund	64.33	-0-	72.50	-8.17*
108 Projects	3,450.52	-12.00*	2,669.33	769.19
110 Close-up	3,660.55	812.52	750.00	3,723.07
112 Paperbacks	464.12	82.65	255.67	291.10
113 Commons Upkeep	1,060.25	-0-	-0-	1,060.25
114 Natl. Hon. Soc.	874.32	-0-	106.79	767.53
115 Ofc. Ed. Cl.	392.92	46.05	300.00	138.97
201 FFA	2,271.06	232.83	12.25	2,491.64
202 WENS	-7.59*	-0-	-0-	-7.59*
204 Pep Cl.	47.68	51.50	-0-	99.18
205 Student Cong.	1,549.50	-0-	-0-	1,549.50
210 Span Cl.	2,025.11	766.40	964.00	1,827.51
211 Bach. Capt.	386.24	-0-	49.50	336.74
212 Lib.	-4.80*	5.00	-0-	.20
213 Print. Fund	59.40	-0-	-0-	59.40
214 Camera Cl.	2.85	-0-	-0-	2.85
215 Science Cl.	11.51	-0-	-0-	11.51
217 Ind. Arts Cl.	226.30	-0-	-0-	226.30
218 Lett. Cl.	109.45	-0-	47.17	62.28
219 Future Nurses	61.46	-0-	-0-	61.46
224 Art Cl.	137.80	-0-	-0-	137.80
300 Athletics	97.34	9,945.24	6,318.74	3,723.84
302 FCA	1,095.22	-0-	62.84	1,032.38
422 Cl. of 83 (Sr.)	599.95	192.50	348.96	443.49
423 Cl. of 84 (Jr.)	1,831.06	-0-	-0-	1,831.06
424 Cl. of 85 (Soph.)	1,065.20	-0-	-0-	1,065.20
425 Cl. of 86 (Fr.)	-0-	-0-	-0-	-0-
700 Voc. Mus.	1,694.22	-0-	151.57	1,542.65
701 Inst. Mus.	2,125.30	4,608.74	731.19	6,002.85
702 Lancer Prod.	-23.36*	3,351.00	469.35	2,858.29
901 Reg.	170.46	32.50	147.76	55.20
902 H.S. Supplies	360.50	-0-	360.50	-0-
903 Lance	3,516.92	41.53	99.84	3,458.61
904A Auto/P.Tech.	479.89	65.40	429.89	115.40
904C Mech. Draw.	-0-	21.50	-0-	21.50
904D Metals	79.88	42.00	29.88	92.00
904E Woodwork.	339.37	679.45	289.37	729.45
904F Elect.	-0-	-0-	-0-	-0-
904G Shop Ind. Arts	53.34	3.89	3.34	53.89
905 Art Supplies	16.00	89.25	-0-	105.25
906 Foods	132.00	60.00	82.00	110.00
Totals:	\$49,758.21	\$21,915.11	\$15,959.55	\$55,713.77

NORTH SCOTT SENIOR
HIGH SCHOOL ACTIVITY FUND

Date	Description	Receipt Number	Amount
2/7/83	Coke Fund	7904	9.00
	Span. Cl.	7905	637.90
	Cash Pay. for NSF Ck. - Woods	7906	5.00
	Close-Up Deposits	7907	750.00
	Ath. Pop Sls., Misc. Gates	7908	533.55
	Wr. Ent. Fees		
2/9	Pep Club Dues	7909	51.50
	Coke Fund	7910	167.30
	Close-Up Bake Sl.	7911	42.65
	Lance Adv.	7912	20.52
	Pprbk. Books	7913	2.65
	Foods Rcpts.	7914	48.00
	Art Rsl.	7915	85.25
	Auto Mech/Pow. Tech.	7916	53.40
	Woods Rsl.	7917	42.69
	Metals	7918	18.00
	Woods	7919	120.00
	Ath. Gates	7920	514.25
	Lib. Sl.	7922	5.00
	Draft. Rsl.	7921	20.00
	Reg.	7923	6.75
	O.E. Bake Sl.	7924	46.05
	Foods Rcpts.	7925	12.00
	NSF Ck. Paid in CASH	7926	125.00
	LP T-Shirt Sl.	7927	5.00
	IA Rsl.	7928	3.89
	Pow. Tech.	7929	3.00
	Metals	7930	6.00
	Ath. Pop Sls.-Ofc.	7931	36.99
2/11	Vendo	7932	119.29
	VGBB vs Bett.	7933	339.40
	Rsl. - Candy	7934	140.15
2/14	Candy Sls.	7935	1,096.73
	Sectionals	7936	766.00
	Sectionals	7937	1,018.00
	VBB vs Dav. Cent.	7938	593.90
	V Wr. vs Dav. West	7939	243.50
	Inst. Mus. Candy Sls.	7940	996.61
2/17	Pprbk. Rsl.	7941	65.00
2/18	Sectionals	7942	910.00
	Span. Cl. Carnation Sls.	7943	116.50
2/25	VBB vs. Burl.	7944	1,771.00
	BC Dance Tick. Proceeds	7945	192.50
	Coke Fund	7946	282.40
	Close-Up Bake Sl.	7947	19.87
	Ath. Pop Ent. Fees/Rsl.	7948	271.65
	LP Donation form the Lions Cl.	7949	50.00
	Barrow Show Concess.	7950	107.83
	Pprbk. Rsl.	7951	15.00
	Lance Adv.	7952	21.01
	Reg.	7953	25.75
	Woods	7954	511.76
	Metals	7955	18.00
	Pow. Tech.	7956	9.00
	Draft.	7957	1.50
	Art Fee	7958	4.00
	LP Dinner Th. Tick. Sls.	7959	1,973.00

NORTH SCOTT SENIOR
HIGH SCHOOL ACTIVITY FUND

Date	Description	Receipt Number	Amount
2/25/83	Inst. Mus. Candy Sls.	7960	2,375.25
	LP Dinner Th. Tick. Sls.	7961	1,323.00
	GBB Reg.	7962	2,947.00
2/83	To Span. Cl. - Carnations	Trans.	12.00
	From Projects	Trans.	12.00
	Interest	CM	234.17
	NSF Ck. - for 1983 yearbook	DM	<u>15.00</u>
	Total		<u>\$21,915.11</u>

NORTH SCOTT SENIOR
HIGH SCHOOL ACTIVITY FUND

Date	Description	Check Number	Amount
2/1/83	Snow Star	12009	495.00
	Don Proctor	12010	35.00
	Carroll Oberman	12011	35.00
	Don Proctor	12012	24.00
	Lenny Weihs	12013	35.00
	Lenny Weihs	12014	7.20
	Gerald Kramer	12015	35.00
	Jim Gavin	12016	30.00
	Jerry Grafton	12017	30.00
	Frank Krone	12018	2.40
	Frank Krone	12019	35.00
	Jack Carroll	12020	35.00
	Jim Gavin	12021	2.40
	Jim Gavin	12022	35.00
	Ed Scheck	12023	35.00
	John McDonnell	12024	35.00
	Roger Kirby	12025	15.00
	John McDonnell	12026	3.60
	Mark Kleine	12027	15.00
	Ken Meyer	12028	15.00
	Mike Schaab	12029	15.00
	Jim Dockery	12030	15.00
	Randy Bahl	12031	25.00
	Bill Riordan	12032	25.00
	Mike Schaab	12033	25.00
	Jim Dockery	12034	25.00
	Voided Check	12035	00.00
	Roger Kirby	12036	60.00
	Michael Spaete	12037	60.00
	Mark Wakeland	12038	60.00
	ATS Ticket Service	12039	125.10
	Perfection Form Co.	12040	86.83
	Snow Star	12041	506.00
	Snow Star	12042	512.00
	Snow Star	12043	500.00
	North Scott Lunch Fund	12044	22.95
	Tori Slotterback	12045	19.48
	Kathryn Beich Candy Co.	12046	150.00
	North Scott Lunch Fund	12047	20.50
	Delmar D. Ryan	12048	61.17
	School of Music, UNI	12049	28.00
	G. Wanek	12050	300.00
	Dennis Hennigan	12051	30.00
	United Parcel Service	12052	49.50
	The Perfection Form Co.	12053	49.06
	Cebco Standard Publish.	12054	38.52
	N.S. Clearing Acct.	12055	1,315.44
	Close-Up	12056	750.00
	Dennis Hennigan	12057	48.41
	Kepharts Music Center	12058	12.13
	Craig J. Hintz	12059	600.00
	A.D. Huesing Btlg. Wks.	12060	502.40
	Cliff House	12061	111.44
	Keppy's Gnl. St.	12062	4.45
	Gospel Films	12063	62.84
	Champion Products, Inc.	12064	361.58
2/11	North Scott Lunch Fund	12065	71.74

NORTH SCOTT SENIOR
HIGH SCHOOL ACTIVITY FUND

Date	Description	Check Number	Amount
2/11/83	Voided Check	12066	00.00
	McKay Music Co., Inc.	12067	174.70
	Stephen Fossler Company	12068	58.00
	A.D. Huesing Bottling Works	12069	165.00
	Flicks Hometown Center	12070	47.17
	Craton's, Inc.	12071	126.00
	Guy E. Temple, Inc.	12072	31.74
	Bernie Peeters	12073	32.87
	Sirloin Stockade	12074	187.51
	Tracy Thumann	12075	5.00
	E. R. Moore Company	12076	106.79
	Ia. H.S. Speech Assn.	12077	100.00
2/14	Personal Service Mfg. Corp.	12078	414.00
	N.S. Lunch Fund	12079	16.58
	Target	12080	300.00
2/15	Quint City Racquet Club	12081	42.50
	Harold "Pinky" Primrose	12082	60.00
	Holiday Inn and Holidome	12083	37.80
	Jeff Newmeister	12084	47.50
	Scott County Ext. Council	12085	7.80
	The Perfection Form Co.	12086	68.46
	Gregg McGraw - Hill	12087	8.46
	Bob Bosco	12088	30.00
	Bob Brown	12089	30.00
	Jim Bawden	12090	30.00
	Jack King	12091	30.00
2/16	North Scott Lunch Fund	12092	13.75
	Kiplinger Tax Letter	12093	30.00
	Dramatic Publishing	12094	30.00
2/17	Theatre House Inc.	12095	6.02
	Iowa Forensic League	12096	35.00
	Dramaticts Play	12097	75.00
	Stewart Pharmacy	12098	21.25
	The F - Stop	12099	99.84
	Guy E. Temple	12100	118.50
	Cyndy Miller	12101	18.00
2/21	Exotic Pet Center	12102	72.50
	Party Plus	12103	78.96
	Jim Hall	12104	10.34
	Ia. H.S. Speech Assn.	12105	6.00
	Jeff Newmeister	12106	105.00
	M. W. Vending	12107	818.57
	Kathy Dawson	12108	4.80
	Mr./Mrs. Ray Andersen	12109	7.50
	Mrs. Dennis Skipper	12110	7.50
	Hockenberg's	12111	216.00
	Everett D. Johnson	12112	365.00
2/23	Jim Hasley	12113	269.10
	Voided Check	12114	00.00
	Ia. Girls H.S. Ath. Union	12115	2,694.00
	Ia. Girls H.S. Ath. Union	12116	35.00
	Guy E. Temple	12117	300.85
	Hockenberg's	12118	54.00
	North Scott Press	12119	3.00
	N.S. Lunch Fund	12120	4.50
	Gary Lane	12121	7.50

NRTH SCOTT SENIOR
HIGH SCHOOL ACTIVITY FUND

Date	Description	Check Number	Amount
2/23/83	Peter Willis	12122	16.50
	Mark Main	12123	50.00
2/25	B. Dalton	12124	12.80
	North Scott Lunch Fund	12125	36.75
2/28	B. Johnson	12126	550.00
	Iowa TFA/USA	12127	24.00
	Total		<u>\$15,959.55</u>

NORTH SCOTT SENIOR HIGH SCHOOL

ACTIVITY FUND

March 31, 1983

Activity Fund Balance	\$55,713.77
March Receipts	+21,242.11
	<u>76,955.88</u>
March Disbursements	-26,933.52*
Total Fund Balances to Acct.	<u>\$50,022.36</u>
Bank Statement Balance	\$45,575.80
Outstanding Checks	-5,553.44*
	<u>40,022.36</u>
CD's	+10,000.00
Total Adjusted Bank Balance	<u>\$50,022.36</u>

OUTSTANDING CHECKS

9993	96.53	12255	10.00
10479	6.50	12256	115.94
10925	39.55	12257	10.00
11053	100.00	12258	8.75
11490	13.30	12259	243.50
11874	13.00	12260	23.70
11968	7.50	12261	16.40
12171	3.10	12262	70.18
12178	41.59	12263	18.72
12193	467.06	12264	49.60
12197	150.00	12265	26.75
12204	300.00	12266	29.61
12209	4.99	12267	21.99
12236	264.60	12269	168.97
12237	51.25	12270	2,736.00
12239	6.50	12271	199.70
12243	3.00	12272	4.00
12244	35.76	12273	74.16
12250	38.00	Total:	<u>\$5,553.44</u>
12251	83.24		

NORTH SCOTT ELEMENTARY HIGH SCHOOL
ACTIVITY FUND 1982-1983

Acct. Title	Beginning Balance 6/30/82	Year to Date Receipts	Disburse- ments	Ending Balance 3/31/83
100 Gal. Acct.	1,672.04	2,168.73	-0-	3,840.77
101N 1982 Yrbk	2,154.69	70.00	3,645.24	-1,420.55
101/O 1983 Yrbk	-0-	15,825.50	6,142.96	9,682.54
103 Pictures	2,118.48	942.00	-0-	3,060.48
104 Coke Fund	705.57	3,420.00	2,627.71	1,497.86
104A Canned Pop	1,902.22	272.42	15.45	2,159.19
104B Vendo	2,604.95	2,149.11	2,576.78	2,177.28
106 Memorial Fund	64.33	-0-	72.50	-8.17*
108 Projects	4,060.35	3,431.88	6,438.21	1,054.02
110 Close-up	1,428.36	7,924.16	6,958.50	2,394.02
112 Paperbacks	225.97	1,005.70	800.84	430.83
113 Commons Upkeep	588.20	510.00	37.95	1,060.25
114 Natl. Hon. Soc.	458.76	1,040.30	332.03	1,167.03
115 Ofc. Ed. Cl.	12.91	2,078.81	1,684.40	407.32
201 FFA	1,256.83	16,807.18	15,810.28	2,253.73
202 HENS	210.77	-0-	218.36	-7.59*
204 Pep Cl.	47.68	51.50	-0-	99.18
205 Student Cong.	1,400.66	3,025.33	3,000.99	1,425.00
210 Span Cl.	1,472.32	1,319.19	964.00	1,827.51
211 Bach. Capt.	386.24	-0-	49.50	336.74
212 Lib.	48.90	249.01	282.80	15.11
213 Print. Fund	-0-	66.60	-0-	66.60
214 Camera Cl.	2.85	-0-	-0-	2.85
215 Science Cl.	11.51	-0-	9.82	1.69
217 Ind. Arts Cl.	226.30	-0-	-0-	226.30
218 Lett. Cl.	497.84	1,952.90	2,068.46	382.28
219 Future Nurses	61.46	-0-	-0-	61.46
224 Art Cl.	137.80	-0-	-0-	137.80
300 Athletics	-6,359.02*	63,448.71	58,118.71	-1,029.02*
302 FCA	267.47	6,702.10	6,494.19	475.38
422 Cl. of 83 (Sr.)	70.95	975.20	712.42	333.73
423 Cl. of 84 (Jr.)	1,831.06	-0-	-0-	1,831.06
424 Cl. of 85 (Soph.)	283.20	782.00	-0-	1,065.20
425 Cl. of 86 (Fr.)	-0-	-0-	-0-	-0-
700 Voc. Mus.	1,024.86	6,197.90	5,836.02	1,386.74
701 Inst. Mus.	1,405.11	15,334.17	10,469.20	6,270.08
702 Lancer Prod.	720.20	8,739.93	9,419.64	40.49 39.99
901 Reg.	-0-	16,950.10	16,861.41	88.69 91.69
902 H.S. Supplies	-0-	2,454.59	2,147.74	306.85
903 Lance	3,068.20	814.08	416.27	3,466.01
904A Auto/P.Tech.	-0-	1,768.23	1,644.71	123.52
904C Mach. Draw.	-0-	208.50	193.50	15.00
904D Metals	-0-	694.59	595.59	99.00
904E Woodwork	-0-	7,566.96	6,632.39	934.57
904F Elect.	-0-	3.75	3.75	-0-
904G Shop Ind. Arts	-0-	757.98	666.95	91.03
905 Art Supplies	-0-	425.25	350.75	74.50
906 Foods	-0-	560.00	442.00	118.00
Totals:	\$26,070.02	\$198,694.36	\$174,742.02	\$50,022.36

Acct. Title	Beginning Balance 2/28/83	Month to date			Ending Balance 3/31/83
		Receipts	Disburse- ments	Other	
100 Gen. Acct.	3,540.37	300.40	-0-	-0-	3,840.77
101 1982 Yrbk	-1,420.55*	-0-	-0-	-0-	-1,420.55*
101/0 1983 Yrbk	9,320.54	565.00	203.00	-0-	9,682.54
103 Pictures	3,060.48	-0-	-0-	-0-	3,060.48
104 Coke Fund	1,372.01	630.80	504.95	-0-	1,497.86
104A Canned Pop	2,159.19	-0-	-0-	-0-	2,159.19
104B Vendo	839.95	1,337.33	-0-	-0-	2,177.28
106 Memorial Fund	-8.17*	-0-	-0-	-0-	-8.17*
108 Projects	769.19	840.41	555.58	-0-	1,054.02
110 Close-up	3,723.07	4,116.95	5,446.00	-0-	2,394.02
112 Paperbacks	291.10	251.75	112.02	-0-	430.83
113 Commons Upkeep	1,060.25	-0-	-0-	-0-	1,060.25
114 Natl. Hon. Soc.	767.53	409.50	10.00	-0-	1,167.03
115 Ofc. Ed. Cl.	138.97	1,602.75	1,334.40	-0-	407.32
201 FFA	2,491.64	594.70	832.61	-0-	2,253.73
202 HENS	-7.59*	-0-	-0-	-0-	-7.59*
204 Pep Cl.	99.18	-0-	-0-	-0-	99.18
205 Student Cong.	1,549.50	467.06	591.56	-0-	1,425.00
210 Span Cl.	1,827.51	-0-	-0-	-0-	1,827.51
211 Bach. Capt.	336.74	-0-	-0-	-0-	336.74
212 Lib.	.20	89.91	75.00	-0-	15.11
213 Print. Fund	59.40	7.20	-0-	-0-	66.60
214 Camera Cl.	2.85	-0-	-0-	-0-	2.85
215 Science Cl.	11.51	-0-	-0-	-0-	1.69
217 Ind. Arts Cl.	226.30	-0-	-0-	-0-	226.30
218 Lett. Cl.	62.28	320.00	-0-	-0-	382.28
219 Future Nurses	61.46	-0-	-0-	-0-	61.46
224 Art Cl.	137.80	-0-	-0-	-0-	137.80
300 Athletics	3,723.84	2,286.08	7,038.94	-0-	-1,029.02*
302 FCA	1,032.38	823.00	1,380.00	-0-	475.38
422 Cl. of 83 (Sr.)	443.49	145.70	255.46	-0-	333.73
423 Cl. of 84 (Jr.)	1,831.06	-0-	-0-	-0-	1,831.06
424 Cl. of 85 (Soph.)	1,065.20	-0-	-0-	-0-	1,065.20
425 Cl. of 86 (Fr.)	-0-	-0-	-0-	-0-	-0-
700 Voc. Mus.	1,542.65	150.25	306.16	-0-	1,386.74
701 Inst. Mus.	6,002.85	4,206.79	3,939.56	-0-	6,270.08
702 Lancer Prod.	2,858.29	677.65	3,495.45	-0-	40,493.99
901 Reg.	55.20	41.39	7.90	-0-	88,691.69
902 H.S. Supplies	-0-	306.85	-0-	-0-	306.85
903 Lance	3,458.61	11.40	4.00	-0-	3,466.01
904A Auto/P.Tech.	115.40	73.52	65.40	-0-	123.52
904C Mech. Draw.	21.50	15.00	21.50	-0-	15.00
904D Metals	92.00	49.00	42.00	-0-	99.00
904E Woodwork.	729.45	792.08	586.96	-0-	934.57
904F Elect.	-0-	-0-	-0-	-0-	-0-
904G Shop Ind. Arts	53.89	37.14	-0-	-0-	91.03
905 Art Supplies	105.25	24.50	55.25	-0-	74.50
906 Foods	110.00	68.00	60.00	-0-	118.00
Totals:	<u>\$55,713.77</u>	<u>\$21,242.11</u>	<u>\$26,933.52</u>	-0-	<u>\$50,022.36</u>

NORTH SCOTT SENIOR
HIGH SCHOOL ACTIVITY FUND

Date	Description	Receipt Number	Amount
3/4/83	S.C. Fac. BB vs KIIC for Cancer Fund	7963	406.75
	Supplies Rsl.	7964	146.00
	Ia. Girls H.S. Ath. U. - GBB Sect.	7965	538.80
	Coke Fund	7966	218.55
	Reg.	7967	3.10
	Home Ec. - Goods	7968	16.00
	Art Rsl.	7969	9.00
	Woods Rsl.	7970	135.00
	O.E. Candy Sls.	7971	1,338.50
	Auntie Mame Tick. Sls.	7972	254.50
3/10	Close-Up Trip Payments	7973	4,100.00
	Ath. Pop - GBB Reg.	7974	952.45
	Miss Soctt Co. Pageant Tick. Reimb.	7975	17.87
	Conrad-VanderVinne	7976	75.00
	S.C. Bake S1.	7977	60.31
	Woods	7978	132.30
	Lance Adv.	7979	11.40
	FCA Retreat	7980	530.00
	Art Receipts	7981	8.00
	Splys. Rsl.	7982	160.85
3/11	Athletic Change Redeposited	7983	900.00
	OE Candy Snack Sls.	7984	264.25
	LP Adv. & Auntie Mame	7985	210.00
	Swing Show Tick.	7986	2,362.54
	Candy Sls. Dist. Reimb.		
	for SEIBA - All State Ent. Fees		
3/15	Swing Show Tick. Sls.	7987	1,642.00
	FCA Retreat	7988	143.00
	LP Adv.	7989	138.15
	Pprbk. Sls.	7990	35.80
	Lib. Rsl.	7991	25.00
	Reg. Bill.	7992	30.00
	Metals	7993	19.00
	Woods	7994	33.00
3/17	Ia. Band Ticket Sls.	7995	202.25
3/18	Shorthand bk. dictionary payment	7996	10.04
	83-84 FB Jersey Sls.	7997	155.00
	Coke Fund	7998	206.60
	Pprbk. Bk. Sls.	7999	49.95
	Woods Rsl.	8000	110.00
	LP Adv.	8001	25.00
	NSF Ck.-15.00//Alumni Sls. 350.00	8002	365.00
3/23	Candle Sls. & Swing Show Choir Outfits	8003	150.25
3/24	Boys & Girls Indoor Tr. @Augustana	8004	454.00
	Coke Fund - Cust. S1.	8005	14.40
	Ath. Rsl., Pop Sls., Rfd.	8006	261.03
	LP Adv.	8007	50.00
	Art Rsl.	8008	7.50
	Reg.	8009	10.20
	Auto Mech.	8010	51.45
	Metals	8011	12.00
	Ind. Arts Rsl.	8012	31.60
	Foods	8013	40.00
	Woods	8014	81.00
	Len Cockman-Resched./Weather	8015	200.00

NORTH SCOTT SENIOR
HIGH SCHOOL ACTIVITY FUND

Date	Description	Receipt Number	Amount
3/28	Close-Up Bk. Sl.	8016	16.95
	FCA Donation	8017	50.00
	FFA Rsl.	8018	14.49
	Vendo - Ofc. Sls. Only	8019	161.28
	Projects - Donation to Students	8020	80.00
3/29	Reg.	8021	13.00
	Auto Mech. Rsl.	8022	22.07
	Draft. Rsl.	8023	15.00
	Woods Rsl.	8024	300.78
	Ind. Arts Rsl.	8025	5.54
	National H ^l in. Soc. Banquet Pay.	8026	409.50
	FFA Concess. - Princeton	8027	580.21
3/30	Vendo Sls.	8028	1,176.05
	Pprbk. Rsl.	8029	91.00
	Dist. BB Ck. from Ia. Girls H.S.	8030	79.80
	Ath. U.		
	Home Ec./Foods Receipts	8031	12.00
	Metals	8032	18.00
	B.C. Dacne Tick. Proceeds	8033	152.00
	Lett. Cl. FB Jersey Sls.	8034	165.00
3/31	Coke Fund	8035	191.25
	Int.	CM	300.40
	NSF Ck.	DM	-17.50*
	To Lib.	Trans.	50.00
	From Proj.	Trans.	-50.00*
	To Lib from Reg.	Trans.	14.91
	From Reg.	Trans.	-14.91*
	To FCA	Trans.	100.00
	Donation from Proj.	Trans.	-100.00*
	To N.S. Print	Trans.	7.20
	From Sr. Cl.	Trans.	-7.20*

Receipts for March:

\$21,242.11

NORTH SCOTT SENIOR
HIGH SCHOOL ACTIVITY FUND

Date	Description	Check Number	Amount
3/1/83	Gary Robert	12128	500.00
	Fanci-Ette Flowers	12129	81.02
	Fanci-Ette Flowers	12130	70.98
	Ia. Girls H.S. Ath. Union	12131	4,081.00
	Ia. Girls H.S. Ath. Union	12132	35.00
	Ia. State University Mus. Dept.	12133	55.00
	Stewart's Pharmacy	12134	24.39
	Slagle Supermarket	12135	72.94
	Tracy Konrad	12136	6.86
	Eld. OK Hdwr.	12137	13.49
	Farm House Foods	12138	16.84
	Ia. H.S. Speech Assn.	12139	32.00
	Petersen Paper Co.	12140	205.32
	International Thespian Soc.	12141	45.40
	Miss. Bend AEA	12142	4.15
	Eld. Coop. Lumber	12143	12.76
	Eld. Pharm.	12144	5.60
	Almost New Shop	12145	31.15
	Judith Jacobs	12146	20.40
	Carol's Trophies	12147	49.95
	Mrs. Joy Strasser - Reg. Rfd.	12148	4.80
	The Emporium	12149	75.00
	Graybar Electric	12150	70.20
3/2	Mr. Jay Strasser - Woods Rfd.	12151	7.51
	Howard Johnson Mtr. Inn.	12152	48.00
	Craig J. Hintz	12153	3.22
	Eldridge OK Hdwr.	12154	6.05
	Voided Ck.	12155	-0-
	Voided Ck.	12156	-0-
	Eld. Coop. Lumber	12157	2.55
	Medalist Basketball Clinic	12158	70.00
	The F-Stop	12159	15.88
	Eld. Pharmacy	12160	20.19
3/3	North Scott Press	12161	10.00
	NW Ofc. Supplies	12162	38.68
	Hiland Potato Chip Co.	12163	9.36
	H & K Candy Co.	12164	22.80
	The Highsmith Co., Inc.	12165	65.17
	Payless Cashway	12166	54.08
	Frank Wood	12167	100.00
	Diamond Vogel Paint	12168	81.62
	A.D. Huesing Btlg.	12169	350.00
	Eld. OK Hdwr.	12170	7.38
	Mrs. Linda Daily	12171	3.10
	Eld. OK Hdwr.	12172	9.82
	East Locust St. Hdwr.	12173	19.80
	K & K Hdwr.	12174	14.80
	Holiday Inn	12175	280.80
	Slagle Super Market	12176	176.49
	Eld. OK Hdwr.	12177	12.95
	Harvey Perrine	12178	41.59
	Ia. Beef Industry Council	12179	7.00
3/4	Steve Schroeder	12180	90.00
	Craig J. Hintz	12181	3.36
	Henco, Inc.	12182	1,036.20
	Carl Iversen	12183	17.55
	Judith Jacobs	12184	3.64

HIGH SCHOOL ACTIVITY FUND

Date	Description	Check Number	Amount
3/4/83	Larry Ion	12185	15.00
	Guy E. Temple, Inc.	12186	129.48
3/9	Rodeway Inn	12187	102.45
	Slagles	12188	75.14
	A.D. Huesing Btlg. Wks.	12189	382.00
	Dept. of Conf. & Institutes, U of Neb.	12190	85.00
	Service Press, Inc.	12191	377.48
	Close-Up	12192	5,446.00
3/10	American Cancer Society	12193	467.06
	Frank Wood	12194	71.53
	Lew Kearney, State FCA Retreat	12195	1,060.00
	N.S. Clearing Acct.	12196	823.60
	904A//904C-21.50		
	904D-42.00//904E-579.45//905-55.25		
	906-60.00		
3/14	Cindy May	12197	150.00
	Skeffington's	12198	132.00
	North Scott Lunch Fund	12199	4.95
	B. Dalton Bk. Store	12200	24.24
	Waldenbooks	12201	12.51
	B. Dalton Bk. Store	12202	54.56
	Delmar D. Ruan	12203	72.45
	University of Ia. Band	12204	300.00
3/15	Medalist Basketball Clinic	12205	35.00
	Bill Harris	12206	8.00
	Gary Olson	12207	308.51
	North Scott Lunch Fund	12208	38.95
	Tracy Konrad	12209	4.99
	North Scott Lunch Fund	12210	101.21
	Eld. Pharm.	12211	54.59
	Cooper's Red & White Food St.	12212	1,170.75
	Tams Witmark Mus. Lib.	12213	97.25
	N.W. Fabrics	12214	33.19
	Eld. OK Hdwr.	12215	36.24
	Fireside Theatre	12216	21.55
	Eld. Coop. Lumber	12217	25.62
	Eld. Postmaster	12218	20.00
	Eld. Coop. Lumber	12219	15.54
3/17	McGraw-Hill Bk. Co.	12220	1.58
	The Perfection Form Co.	12221	20.71
	Carmene Granger	12222	6.00
	Scott Co. Cattlemen's Assn.	12223	10.00
3/18	Diamond Vogel Paint Center	12224	8.02
	Five Points Donut Shop	12225	31.00
	Naugle's Appliance Serv. Center	12226	64.95
	Kathy Focht	12228	50.00
	Teri Wittkowski	12229	50.00
	Slagles' Supermarket	12230	81.15
	Craig J. Hintz	12231	50.00
	Jim Nelson-Reimburs.	12232	22.00
	Howard Johnson's Motor Inn	12233	298.20
3/22	Jim Parks	12234	35.00
3/23	Ardan's	12235	58.50
	Hyatt Regency O'Hare	12236	264.60
	Carol's Trophy	12237	51.25
	Augustana College	12238	241.60

NORTH SCOTT SENIOR
HIGH SCHOOL ACTIVITY FUND

Date	Description	Check Number	Amount
3/23/83	NF/NIAA Cassettes	12239	6.50
	Eld. OK Hdwr.	12240	46.07
	Pontarelli Photog.	12241	3.50
	Eld. Pharm.	12242	2.18
3/24	Quad-Cities Times	12243	3.00
	Bett. Ofc. Prod.	12244	35.76
	International Thespian Soc.	12245	132.90
	Ia. H.S. Speech Assn.	12246	167.00
	C. W. Crossen Co.	12247	557.95
	Eld. Co-Op Lumber	12248	2.34
	Carol's Trophies	12249	143.50
3/25	Assn. for Supervision & Curr. Devel.	12250	38.00
	Ramada Inn	12251	83.24
	Delmar D. Ryan	12252	320.00
	Len Cockman	12253	200.00
3/28	North Scott Lunch Fund	12254	12.35
3/29	Dennis Kraklio	12255	10.00
	Anderson's Party Supplies	12256	115.94
	Rachel Bohlmann	12257	10.00
	Hank's Conoco	12258	8.75
	Natl. FFA Sply. Serv.	12259	243.50
	Fanci-Ette Flow.	12260	23.70
	Mister Donut	12261	16.40
	Boll's	12262	70.18
	Hiland Potato Chip Co.	12263	18.72
	H & K Candy Co.	12264	49.60
	Mrs. Dick Doyle	12265	26.75
	Town & Country Meats	12266	29.61
	The Instrumentalist	12267	21.99
	North Scott Lunch Fund	12268	41.25
	McKay Music Co.	12269	168.97
	Kathryn Beich Candies	12270	2,736.00
	Fanci-Ette Flow.	12271	199.70
3/30	Ia. H.S. Press Assn.	12272	4.00
	Keith Haan	12273	74.16
Total Debits for March:			<u>\$26,933.52</u>

NORTH SCOTT SENIOR HIGH SCHOOL

ACTIVITY FUND

April 30, 1983

Activity Fund Balance	\$50,022.36
April Receipts	+14,215.57
	<u>64,237.93</u>
April Disbursements	-11,983.86*
Total Fund Balances to Acct.	<u>\$52,254.07</u>
Bank Statement Balance	\$44,134.83
Outstanding Checks	-1,880.76*
	<u>42,254.07</u>
CD's	+10,000.00
Total Adjusted Bank Balance	<u>\$52,254.07</u>

OUTSTANDING CHECKS

9993	96.53	12318	25.00	12366	500.00
10479	6.50	12335	25.00	12371	20.40
10925	39.55	12337	15.00	12372	5.16
11053	100.00	12344	13.50	12373	20.00
11490	13.30	12347	9.40	12374	74.53
11874	13.00	12348	15.00	12375	67.00
11968	7.50	12350	35.00	12376	10.06
12257	10.00	12351	8.00	12377	210.50
12263	18.72	12354	51.40	12378	60.00
12278	10.00	12355	23.95	12380	68.00
12279	10.00	12360	75.46	12381	34.25
12302	30.00	12361	110.00	12382	22.80
12311	20.00	12363	6.25	Total	<u>\$1,830.76</u>

NORTH SCOTT COUNTY HIGH SCHOOL
ACTIVITY FUND 1982-1983

Acct. Title	Beginning Balance 6/30/82	Year to Date		Ending Balance 4/30/83
		Receipts	Disburse- ments	
100 Cal. Acct.	1,672.04	2,431.00	-0-	4,103.04
101H 1982 Yrbk	2,154.69	70.00	3,645.24	-1,420.55*
101/O 1983 Yrbk	-0-	17,532.50	6,239.84	11,292.66
103 Pictures	2,118.48	942.00	-0-	3,060.48
104 Coke Fund	705.57	3,420.00	3,034.91	1,090.66
104A Canned Pop	1,902.22	484.22	15.45	2,370.99
104B Vendo	2,604.95	3,217.66	3,139.97	2,682.64
106 Memorial Fund	64.33	-0-	72.50	-8.17*
108 Projects	4,060.35	4,122.20	7,649.03	533.52
110 Close-up	1,428.36	7,988.47	6,958.50	2,458.33
112 Paperbacks	225.97	1,085.30	842.48	468.79
113 Commons Upkeep	588.20	510.00	37.95	1,060.25
114 Natl. Hon. Soc.	458.76	1,040.30	1,282.03	217.03
115 Ofc. Ed. Cl.	12.91	2,096.81	1,957.20	152.52
201 FFA	1,256.83	17,747.79	16,480.77	2,523.85
202 HENS	210.77	-0-	218.36	-7.59*
204 Fap Cl.	47.68	51.50	-0-	99.18
205 Student Cong.	1,400.66	3,178.98	3,585.10	994.54
210 Spnn Cl.	1,472.32	1,401.18	964.00	1,090.50
211 Bach. Capt.	386.24	-0-	49.50	336.74
212 Lib.	48.90	249.01	282.80	15.11
213 Print. Fund	-0-	66.60	-0-	66.60
214 Camera Cl.	2.85	-0-	-0-	2.85
215 Science Cl.	11.51	-0-	9.82	1.69
217 Ind. Arts Cl.	226.30	-0-	-0-	226.30
218 Lett. Cl.	497.84	2,112.90	2,068.46	542.28
219 Future Nurses	61.46	-0-	-0-	61.46
224 Art Cl.	137.80	-0-	20.40	117.40
300 Athletics	-6,359.02*	66,490.51	62,689.22	-2,557.73*
302 FCA	267.47	6,702.10	6,718.72	250.85
422 Cl. of 83 (Sr.)	70.95	975.20	748.98	297.17
423 Cl. of 84 (Jr.)	1,831.06	41.55	-0-	1,872.61
424 Cl. of 85 (Soph.)	283.20	782.00	-0-	1,065.20
425 Cl. of 86 (Fr.)	-0-	1,730.80	-0-	1,730.80
700 Voc. Mus.	1,024.86	7,718.97	6,336.02	2,407.81
701 Inst. Mus.	1,405.11	15,266.49	10,674.95	5,996.65
702 Lancer Prod.	720.20	9,687.59	9,527.97	879.82
901 Reg.	-0-	17,062.65	16,906.20	156.45
902 H.S. Supplies	-0-	2,763.44	2,454.59	308.85
903 Lance	3,068.20	900.39	416.27	3,552.32
904A Auto/P.Tech.	-0-	2,176.72	1,718.23	458.49
904C Mach. Draw.	-0-	208.50	193.50	15.00
904D Metals	-0-	781.84	644.59	137.25
904E Woodwork.	-0-	8,104.78	7,445.35	659.43
904F Elect.	-0-	3.75	3.75	-0-
904G Shop Ind. Arts	-0-	757.98	757.98	-0-
905 Art Supplies	-0-	434.25	375.25	59.00
906 Foods	-0-	572.00	560.00	12.00
Totals:	\$26,070.02	\$212,909.93	\$186,725.88	\$52,254.07

1983-1984 BUDGET SCHEDULE FOR HIGH SCHOOL
MAY 1983 TO JUNE 30, 1983

Acct. Title	Beginning	Month to date		Ending
	Balance 3/31/83	Receipts	Disburse- ments	Balance 4/30/83
100 Gen. Acct.	3,840.77	262.27	-0-	4,103.04
101M 1982 Yrbk	-1,420.55*	-0-	-0-	-1,420.55*
101/0 1983 Yrbk	9,682.54	1,707.00	96.88	11,292.66
103 Pictures	3,060.48	-0-	-0-	3,060.48
104 Coke Fund	1,497.86	-0-	407.20	1,090.66
104A Canned Pop	2,159.19	211.80	-0-	2,370.99
104B Vendo	2,177.28	1,068.55	563.19	2,682.64
106 Memorial Fund	-8.17*	-0-	-0-	-8.17*
108 Projects	1,054.02	690.32	1,210.82	533.52
110 Close-up	2,394.02	64.31	-0-	2,458.33
112 Paperbacks	430.83	79.60	41.64	468.79
113 Commons Upkeep	1,060.25	-0-	-0-	1,060.25
114 Natl. Hon. Soc.	1,167.03	-0-	950.00	217.03
115 Ofc. Ed. Cl.	407.32	18.00	272.80	152.52
201 FFA	2,253.73	940.61	670.49	2,523.85
202 HENS	-7.59*	-0-	-0-	-7.59*
204 Pep Cl.	99.18	-0-	-0-	99.18
205 Student Cong.	1,425.00	153.65	584.11	994.54
210 Span Cl.	1,827.51	81.99	-0-	1,909.50
211 Bach. Capt.	336.74	-0-	-0-	336.74
212 Lib.	15.11	-0-	-0-	15.11
213 Print. Fund	66.60	-0-	-0-	66.60
214 Camera Cl.	2.85	-0-	-0-	2.85
215 Science Cl.	1.69	-0-	-0-	1.69
217 Ind. Arts Cl.	226.30	-0-	-0-	226.30
218 Lett. Cl.	382.28	160.00	-0-	542.28
219 Future Nurses	61.46	-0-	-0-	61.46
224 Art Cl.	137.80	-0-	20.40	117.40
300 Athletics	-1,029.02*	3,041.80	4,570.51	-2,557.73*
302 FCA	475.38	-0-	224.53	250.85
422 Cl. of 83 (Sr.)	333.73	-0-	36.56	297.17
423 Cl. of 84 (Jr.)	1,831.06	41.55	-0-	1,872.61
424 Cl. of 85 (Soph.)	1,065.20	-0-	-0-	1,065.20
425 Cl. of 86 (Fr.)	-0-	1,730.80	-0-	1,730.80
700 Voc. Mus.	1,386.74	1,521.07	500.00	2,407.81
701 Inst. Mus.	6,270.08	-67.68*	205.75	5,996.65
702 Lancer Prod.	40.49	947.66	108.33	879.82
901 Reg.	88.69	112.55	44.79	156.45
902 H.S. Supplies	306.85	308.85	306.85	308.85
903 Lance	3,466.01	86.31	-0-	3,552.32
904A Auto/P.Tech.	123.52	408.49	73.52	458.49
904C Mech. Draw.	15.00	-0-	-0-	15.00
904D Metals	99.00	87.25	49.00	137.25
904F Woodwork.	934.57	537.82	812.96	659.43
904F Elect.	-0-	-0-	-0-	-0-
904G Shop Ind. Arts	91.03	-0-	91.03	-0-
905 Art Supplies	74.50	9.00	24.50	59.00
906 Foods	118.00	12.00	118.00	12.00
Totals:	\$50,022.36	14,215.57	11,983.86	52,254.07

NORTH SCOTT SENIOR
HIGH SCHOOL ACTIVITY FUND

Date	Description	Receipt Number	Amount
4/5/83	S.C. Muscular Dyst. Collections	8036	153.65
	Jump Rope for Heart	8037	672.82
4/6	Inst. Mus. Rsl.	8038	251.29
4/12	Bus Fees for Jazz Band Championship	8039	310.00
	Span. Cl. Bake Sale	8040	81.99
	Track Ent. Fees, & Misc.	8041	544.25
	Lance Adv.	8042	5.41
	Rsl., Ath. Pop Sls.	8043	206.64
	L.P. Muncie Trip	8044	221.76
	Repay. for NSF Ck.	8045	17.50
	FFA Misc. Sales	8046	141.11
	Foods Receipts	8047	8.00
	Art Bill	8048	4.00
	Reg. Bills	8049	33.45
	Supplies Rsl.	8050	165.00
	Auto Mech.	8051	309.14
	Metals	8052	28.60
	Woods	8053	88.87
4/18	Voc. Mus. Candle Sls.	8054	257.35
4/18	FFA Ia. Assn. Bronz BOAC Award	8055	250.00
	Vendo	8056	282.00
	Yrbk. Adv.	8057	934.00
	Jr. Cl. Bake Sl.	8058	41.55
	Lett. Cl. FB Jersey Sls.	8059	140.00
	Pprbk. Rsl.	8060	19.35
	LP Adv. & Muncie Trip	8061	270.00
	Woods	8062	108.00
	Metals	8063	20.45
	Splys. Rsl.	8064	143.85
4/20	Tri-Sch. Band Festival	8065	228.00
	Coke Fund	8066	199.80
	Lett. Cl. FB Jersey Sl.	8067	20.00
	Fanci-Ette Refund - Inst. Mus.	8068	25.75
	Track Ent. Fees, Scholar., Misc.	8069	1,230.00
	LP Muncie Trip	8070	40.00
	Lance Adv.	8071	41.00
4/21	Track Relays	8072	302.90
4/22	Auto Mech.	8073	33.15
	Metals	8074	12.00
	Woods	8075	40.00
	Student Reg. Bills	8076	48.00
	Track Ent. Fees	8077	60.00
	Yrbk. Adv.	8078	513.00
	FFA Banquet Payments	8079	414.50
4/25	Close Up Bake Sl.	8080	64.31
	Pprbk. Rsl.	8081	40.00
	Ath. Rsl., Rfd, Girls Tr. Ent. Fee,	8082	342.01
	Ath. Pop Sls.		
	Yrbk. Adv. & Patrons	8083	260.00
	LP Concessions for Miss Sc. Co. Pag.	8084	95.90
4/27	Foods	8085	4.00
	Student Reg. Bills	8086	31.10
	Art	8087	5.00
	Pow. Tech.	8088	7.85
	Metals	8089	18.00
	Woods	8090	70.00

NORIA SCOTT SENIOR
HIGH SCHOOL ACTIVITY FUND

Date	Description	Receipt Number	Amount
4/27/83	Freshman Cl. Stationary Sls.	8091	1,737.80
	Boys L. Relays - Cheerleading	8092	356.00
	Painters Hat Sls.		
	Inst. Mus. Rsl.	8093	381.00
4/29	Pprbk. Rsl.	8094	20.25
	Lance Adv.	8095	39.90
	Ofc. Educ. Banquet Payments	8096	18.00
	Coke Fund	8097	12.00
	FFA Banquet Ticket Sls.	8098	135.00
	LP Muncie Trip	8099	320.00
	Woods	8100	230.95
	Metals	8101	8.20
	Auto Mech.	8102	58.35
	Vendo	8103	786.55
4/83	To Vocal Music from Inst. Mus.	Trans.	1,263.72
	From Inst. Mus. - $\frac{1}{2}$ of Swing Show Pro.	Trans.	1,263.72*
Receipts for April:			<u>\$14,215.57</u>

HIGH SCHOOL ACTIVITY FUND

Date	Description	Check Number	Amount
4/5/83	Am. Heart Assn.	12274	672.82
	Changing Times	12275	8.00
	Dennis Kraklio	12276	10.00
	Dennis Kraklio	12277	10.00
	Dennis Kraklio	12278	10.00
	Dennis Kraklio	12279	10.00
	Jim Parks	12280	50.00
	Jim Parks	12281	35.00
	Jim Parks	12282	50.00
	Bill Bailey	12283	35.00
	B. Dalton Bk. Store	12284	7.08
	Brown's Bakery	12285	19.08
	Rick Nielsen	12286	150.00
	Dave Calloway	12287	200.00
	Muscular Dystrophy	12288	153.65
	Midwest Vending	12289	563.19
	Kennedy Invit.	12290	20.00
	Musc. Invit.	12291	25.00
	Forwald Relays	12292	20.00
	DeWitt Relays	12293	15.00
	Bett. H.S.	12294	15.00
	Pleasant Valley H.S.	12295	30.00
	Pleasant Valley H.S.	12296	30.00
	DeWitt H.S.	12297	30.00
	Cedar Rapids H.S.	12298	25.00
	Central DeWitt H.S.	12299	15.00
	Dav. Cent. H.S.	12300	30.00
	Dav. Cent. H.S.	12301	20.00
	Clinton H.S.	12302	30.00
	Voided Ck. - Overpayment	12303	-0-
	Dubuque Senior H.S.	12304	25.00
	Everett D. Johnson	12305	120.00
	The Art Store	12306	73.88
	Scott County Animal Hosp.	12307	4.00
	A.D. Huesing Btlg. Works	12308	445.60
	Eld. Coop.	12309	7.71
	Eld. OK Hdwr.	12310	5.50
	Natl. Interscholastic Ath. Adm. Assn	12311	20.00
	Riefe's, Inc.	12312	950.00
	Eld. Pharmacy	12313	6.40
	A. D. Huesing Btlg.	12314	340.20
	Linda McClurg	12315	15.39
	Smithsonian Exposition Bks.	12316	43.68
	The Kiplinger Wash. Letter	12317	28.00
	Clinton H.S.	12318	25.00
	Natl. FFA Supply Serv.	12319	225.80
	Hawkeye Garage	12320	20.00
	Gene Conrad	12321	23.18
	John Bowlshy	12322	50.00
	Stump's Party World	12323	36.56
	DeWitt Central FFA	12324	68.50

4/8

HIGH SCHOOL ACTIVITY FUND

date	Description	Check Number	Amount
4/11/83	North Scott Clearing Acct.	12325	1,489.16
	Eld. Postmaster	12326	80.00
	Rustic Ridge	12327	600.00
	St. Ambrose College	12328	66.00
	Holiday Inn	12329	150.00
4/15	Drake University	12330	30.00
	Jim Logan	12331	17.50
	Rick Nielsen	12332	350.00
	B. Balton Ek. St.	12334	7.36
	Natl. Assn. of Student Councils	12335	25.00
	Eld. Postmaster	12336	20.00
	Betsy Braack	12337	15.00
	Bob's Custom Trophies	12338	41.44
	Mike Monaghan	12339	28.39
	Voided Ck. - Dbl. Payment	12340	-0-
	Purolator Courier	12341	23.00
	B. Dalton Ek. St.	12342	7.08
	Rustic Ridge Golf Course	12343	650.00
	Pleasant Valley Music Boost.	12344	13.50
	Keith P. Schmidt	12345	66.08
	B. Dalton Ek. St.	12346	14.96
	Mississippi Bend AEA	12347	9.40
	Muscatine H.S.	12348	15.00
	Rick Moeller	12349	20.00
	Bill Erps	12350	35.00
	Ia. Girls H.S. Ath. Union	12351	8.00
4/19	American T-Shirt Co.	12352	50.83
	Hilltop Basketball Camp	12353	95.00
4/20	Metro Sales Co., Inc.	12354	51.40
	Money, The Mag. for Psnl. Money Man.	12355	23.95
	N.S. Clearing Acct	12356	1,005.16
	Eld. Coop. Lumber	12357	4.18
	Happy Joe's Pizza	12358	16.50
	Bob's Custom Trophies	12359	21.95
	J. D. Healy Specialties	12360	75.46
4/21	U.S. Volleyball Assn.	12361	110.00
4/22	Slagles Supermarket	12362	10.71
	Kurtz Kraft	12363	6.25
	N.S. Lunch Fund	12364	44.75
4/25	Rustic Ridge	12365	50.00
	Delta Record	12366	500.00
	Delmar D. Ryan	12367	250.00
	Steve Schroeder	12368	180.00
	Mrs. Shellie Baclet	12369	3.10
	Chef's Hat	12370	250.00
	Simpson College	12371	20.40
4/27	B. Dalton Ek. St	12372	5.16
	Rick.A. Moeller	12373	20.00
	Delmar D. Ryan	12374	74.53
	Delmar D. Ryan	12375	67.00
	Day-Timers	12376	10.06
	Carol's Trophies	12377	210.50
	Fanci-Ette	12378	60.00

ROBIN SCOTT EDITOR
HIGH SCHOOL ACTIVITY FUND

Date	Description	Check Number	Amount
4/28	Rod Vanderheiden	12379	20.00
4/29	Jugs, JoPaul Ind	12380	68.00
	Fanci-Ette Flowers & Gifts	12381	34.25
	Tori Slotterback	12382	22.80
	North Scott Lunch Fund	12383	16.84
	Total Disbursements for April:		<u>\$11,983.86</u>

NORTH SCOTT SENIOR HIGH SCHOOL

ACTIVITY FUND

May 31, 1983

Activity Fund Balance	\$ 52,254.07
May Receipts	+ 54,209.33
	<u>106,463.40</u>
May Disbursements	- 61,202.66*
Total Fund Balances to Acct.	<u>\$ 45,260.74</u>
Bank Statement Balance	39,781.55
Outstanding Checks	- 4,520.81*
	<u>35,260.74</u>
CD's	+ 10,000.00
Total Adjusted Bank Balance	<u>\$ 45,260.74</u>

OUTSTANDING CHECKS

9993	96.53	12466	3.79	12500	57.10
10479	6.50	12473	6.00	12502	150.50
10925	39.55	12479	1,629.68	12503	18.00
11490	13.30	12482	26.88	12505	13.65
11874	13.00	12484	742.50	12505	3.99
11968	7.50	12486	20.00	12508	126.00
12377	210.50	12489	373.00	12511	15.00
12389	30.00	12490	6.00	12512	56.40
12403	100.00	12496	27.47	12513	53.50
12449	46.00	12497	17.10	12514	12.00
12457	30.00	12498	5.90	12516	20.00
12458	30.00	12499	13.47	12517	<u>500.00</u>
				Total:	<u>\$4,520.81</u>

ACTIVITY FUND 1982-1983

Acct. Title	Beginning Balance 6/30/82	Year to Date Receipts	Disburse- ments	Ending Balance 5/31/83
100 Cal. Acct.	1,672.04	2,711.68	-0-	4,383.72
101N 1982 Yrbk	2,154.69	1,490.55	3,645.24	-0-
101/O 1983 Yrbk	-0-	16,998.95	10,954.17	6,044.78
103 Pictures	2,118.48	948.75	-0-	3,067.23
104 Coke Fund	705.57	4,011.25	3,469.91	1,246.91
104A Canned Pop	1,902.22	484.22	15.45	2,370.99
104B Vendo	2,604.95	3,217.66	3,579.93	2,242.68
106 Memorial Fund	64.33	8.17	72.50	-0-
108 Projects	4,060.35	4,227.36	7,997.85	289.86
110 Close-up	1,428.36	9,326.44	6,958.50	3,796.30
112 Paperbacks	225.97	1,276.15	1,083.85	418.27
113 Commons Upkeep	588.20	510.00	982.95	115.25
114 Natl. Mon. Soc.	458.76	1,040.30	1,282.03	217.03
115 Ofc. Ed. Cl.	12.91	2,096.81	1,990.49	119.23
201 FFA	1,256.83	17,942.79	18,280.40	919.22
202 HENS	210.77	7.59	218.36	-0-
204 Pep Cl.	47.68	51.50	-0-	99.18
205 Student Cong.	1,400.66	3,178.98	3,685.10	894.54
210 Spain Cl.	1,472.32	1,422.11	964.00	1,930.43
211 Bach. Capt.	386.24	-0-	49.50	336.74
212 Lib.	48.90	263.21	282.80	29.31
213 Print. Fund	-0-	119.60	-0-	119.60
214 Camera Cl.	2.85	-0-	-0-	2.85
215 Science Cl.	11.51	-0-	9.82	1.69
217 Ind. Arts Cl.	226.30	-0-	-0-	226.30
218 Lett. Cl.	497.84	2,272.90	2,188.95	581.79
219 Future Nurses	61.46	-0-	-0-	61.46
224 Art Cl.	137.80	-0-	20.40	117.40
300 Athletics	-6,359.02*	70,307.36	66,955.55	-3,007.21*
302 FCA	267.47	6,702.10	6,718.72	250.85
422 Cl. of 83 (Sr.)	70.95	1,077.88	893.98	254.85
423 Cl. of 84 (Jr.)	1,831.06	2,813.32	1,456.47	3,187.91
424 Cl. of 85 (Soph.)	283.20	782.00	-0-	1,065.20
425 Cl. of 86 (Fr.)	-0-	1,791.80	1,194.75	597.05
700 Voc. Mus.	1,024.86	8,032.91	7,444.50	1,613.27
701 Inst. Mus.	1,405.11	52,395.73	50,233.78	3,567.06
702 Lancer Prod.	720.20	11,441.01	11,872.41	288.80
901 Reg.	-0-	17,316.65	17,006.20	310.45
902 H.S. Supplies	-0-	2,823.94	2,763.44	60.50
903 Lance	3,068.20	905.80	529.38	3,444.62
904A Auto/P.Tech.	-0-	3,993.11	2,192.90	1,800.21
904C Mach. Draw.	-0-	208.50	208.50	-0-
904D Metals	-0-	1,028.90	792.59	236.31
904E Woodwork	-0-	9,965.31	8,165.19	1,800.12
904F Elect.	-0-	3.75	3.75	-0-
904G Shop Ind. Arts	-0-	800.22	757.98	42.24
905 Art Supplies	-0-	498.00	434.25	63.75
906 Foods	-0-	624.00	572.00	52.00
Totals:	<u>\$26,070.02</u>	<u>\$267,119.26</u>	<u>\$247,928.54</u>	<u>\$45,260.74</u>

NORTH SCOTT SENIOR HIGH SCHOOL
ACTIVITY FUND 1982-1983

Acct. Title	Beginning Balance 4/30/83	Month to date Receipts	Disburse- ments	Ending Balance 5/31/83
100 Gnl. Acct.	4,103.04	280.68	-0-	4,383.72
101N 1982 Yrbk	-1,420.55*	1,420.55	-0-	-0-
101O 1983 Yrbk	11,292.66	-533.55*	4,714.33	6,044.78
103 Pictures	3,060.48	6.75	-0-	3,067.23
104 Coke Fund	1,090.66	591.25	435.00	1,246.91
104A Canned Pop	2,370.99	-0-	-0-	2,370.99
104B Vendo	2,682.64	-0-	439.96	2,242.68
106 Memorial Fund	-8.17*	8.17	-0-	-0-
108 Projects	533.52	105.16	348.82	289.86
110 Close-up	2,458.33	1,337.97	-0-	3,796.30
112 Paperbacks	468.79	190.85	241.37	418.27
113 Commons Upkeep	1,060.25	-0-	945.00	115.25
114 Natl. Hon. Soc.	217.03	-0-	-0-	217.03
115 Ofc. Ed. Cl.	152.52	-0-	33.29	119.23
201 FFA	2,523.85	195.00	1,799.63	919.22
202 HENS	-7.59*	7.59	-0-	-0-
204 Pep Cl.	99.18	-0-	-0-	99.18
205 Student Cong.	994.54	-0-	100.00	894.54
210 Span Cl.	1,909.50	20.93	-0-	1,-30.43
211 Bach. Capt.	336.74	-0-	-0-	336.74
212 Lib.	15.11	14.20	-0-	29.31
213 Print. Fund	66.60	53.00	-0-	119.60
214 Camera Cl.	2.85	-0-	-0-	2.85
215 Science Cl.	1.69	-0-	-0-	1.69
217 Ind. Arts Cl.	226.30	-0-	-0-	226.30
218 Lett. Cl.	542.28	160.00	120.49	581.79
219 Future Nurses	61.46	-0-	-0-	61.46
224 Art Cl.	117.40	-0-	-0-	117.40
300 Athletics	-2,557.73*	3,816.85	4,266.33	-3,007.21*
302 FCA	250.85	-0-	-0-	250.85
422 Cl. of 83 (Sr.)	297.17	102.68	145.00	254.85
423 Cl. of 84 (Jr.)	1,872.61	2,771.77	1,456.47	3,187.91
424 Cl. of 85 (Soph.)	1,065.20	-0-	-0-	1,065.20
425 Cl. of 86 (Fr.)	1,730.80	61.00	1,194.75	.597.05
700 Voc. Mus.	2,407.81	313.94	1,108.48	1,613.27
701 Inst. Mus.	5,996.65	37,129.24	39,558.83	3,567.06
702 Lancer Prod.	879.82	1,753.42	2,344.44	288.80
901 Reg.	156.45	254.00	100.00	310.45
902 H.S. Supplies	308.85	60.50	308.85	60.50
903 Lance	3,522.32	5.41	113.11	3,444.62
904A Auto/P.Tech.	458.49	1,816.39	474.67	1,800.21
904C Mech. Draw.	15.00	-0-	15.00	-0-
904D Metals	137.25	247.06	148.00	236.31
904E Woodwork.	659.43	1,860.53	719.84	1,800.12
904F Elect.	-0-	-0-	-0-	-0-
904G Shop Ind. Arts	-0-	42.24	-0-	42.24
905 Art Supplies	59.00	63.75	59.00	63.75
906 Foods	12.00	52.00	12.00	52.00
Totals:	\$52,254.07	54,209.33	61,202.66	45,260.74

NORTH SCOTT SENIOR
HIGH SCHOOL ACTIVITY FUND

Date	Description	Receipt Number	Amount.
5/2/83	FFA 25th Yr. Anniversary Banquet	8104	180.00
	Cornbelt Run. Cl. Donation	8105	365.00
	Boys Tr. Ent. Fee-Ia. City		
	Jr. Class - 84 Bake Sl.	8106	47.85
	Coke Fund Pop Sls.	8107	191.85
5/10	Drake Relays & Ent. Fees	8108	76.75
	Pprbk. Rsl. & NSF Ck. Cash Dep.	8109	51.05
	Jr. Cl. Bake Sl.	8110	32.59
	Fr. Cl. Cash Dep. for NSF Ck.	8111	7.00
	Lance Adv.	8112	5.41
	Lett. Cl. FB Jersey Sls.	8113	110.00
	Child Th. Gate & Concess.		
	Muncie Trip/Adv./Misc.	8114	1,307.55
	Close Up Candy Sls.	8115	71.00
	Reg. Bill	8116	7.15
	Foods	8117	4.00
	Auto Mech.	8118	267.60
	Woods	8119	113.72
	Metals	8120	10.00
	Inst. Mus. Rsl.	8121	384.85
	Yrbk. Sls. & Patrons	8122	382.00
	Pprbk. Rsl.	8123	20.45
	Inst. Mus. Reimb. for Uniforms	8124	35,776.43
	Kind. Round-Up printing Posters	8125	15.00
5/18	Fr. Class Prize Money from Henco	8126	40.00
	Lett. Cl. FB Jersey Sls.	8127	50.00
	Coke Fund	8128	228.35
	Picture Bill - Student	8129	6.75
	LP Concess. & Muncie Trip	8130	196.40
	83 Yrbk. Sls. & Patrons	8131	225.00
5/19	Misc. Ath. Sls. & Ath. Bills	8132	133.00
	Close-Up Candy Sls.	8133	226.00
	Unused Track Dinner Funds	8134	150.00
	Auto Mech & Pow. Tech.	8135	1,105.24
	Woods	8136	943.99
	Metals	8137	61.17
	Foods	8138	20.00
	Reg. Student Bills	8139	37.00
	Art Bills	8140	25.75
	Close Up Bake Sale	8141	18.50
	Inst. Mus. Bill	8142	2.50
5/26	Close Up Candy Sls.	8143	1,073.47
	Senior Class Picnic Food Costs	8144	185.00
	Jr. Cl. Candy Sls.	8145	1,481.33
	Inst. Mus. Splys., Rental, Candy Sls.	8146	552.60
	Coke Fund Pop Sls.	8147	171.05
	Cheerleading Bake Sl.	8148	53.84
	Prom Tick. Sls. - Jr. Cl.	8149	1,210.00
	Pleasant Valley Summer Sch. Sign-Up	8150	140.00
	Mass Physicals Proceeds	8151	2,196.86
	Misc. Ath.	8152	409.38
	Misc. Ath.	8153	184.60
	LP Student Bills	8154	248.39
	83 Yrbk. Adv. & Patrons	8155	280.00
	Inst. Musc. Student Bills	8156	228.45
	Lib. Student Bills	8157	14.20

NORTH SCOTT SENIOR
HIGH SCHOOL ACTIVITY FUND

Date	Description	Receipt Number	Amount
5/26	Span. Cl. Stat. Sls.	8158	20.93
	NSF Cash Pay. for FFA	8159	15.00
	Fr. Cl. Candy Sls.	8160	14.00
	Pprbk. Rsl.	8161	120.85
	Student Ath. Bills	8162	50.50
	Art Rcpts.	8163	38.00
	Foods	8164	28.00
	Woods	8165	802.82
5/31	Misc. Athletics	8166	114.60
	Pow. Tech.	8167	443.55
	Metals	8168	130.43
	Student Reg. Bills	8169	137.85
	Metals	8170	45.46
	I.A. Student Bills	8171	42.24
	Splys. Rsl.	8172	60.50
	Reg. Bills	8173	72.00
	Voc. Mus. Swing Choir Outfits & Lesson Bks. Rsl.	8174	269.50
	Inst. Mus. Rsl.	8175	198.85
	Interest	CM	280.68
	NSF Ck. Payable	DM	1.50*
	Transfers:		
	To: Lancer Prod. - Reimb. for Young writers' Conf. - Cookies		19.08
	From: Projects - Reimb. for Above		-19.08*
	To: N.S. Printing Rood & Child. Theatre Posters		18.00
	From: Lancer Prod. - As Above		-18.00*
	To: Inst. Mus. - Close Up Dance Equip. Rental		25.00
	To: Voc. Mus. - Close Up Dance Equip. Rental		25.00
	From: Close-Up as listed above		-50.00*
	To: 1982 Yearbk. from 83 Yrbk.		1,420.55
	From: 1983 Yrbk. - As Above		7.59
	To: Hens - #202 Bring to Zero Bal. From Projects		-7.59*
	To: Printing Room - Posters for N.S. Festival of Choirs		20.00
	From: Vocal Music		-20.00*
	To: Athletic Pop Fund - Sr. Picnic		82.32
	From: Sr. Cl.		-82.32*
	To: Inst. Mus. - Pay. for $\frac{1}{2}$ of address bills		67.56
	From: Vocal Mus.		-67.56*
	To: Vocal Mus. from Inst. Mus.		107.00
	From: Inst. Mus. - Student Bills		-107.00*
	To: Memorial Fund Acct.		8.17
	From: Projects - As Above		-8.17*
	Total Receipts for May:		<u>\$54,209.33</u>

NORTH SCOTT SENIOR
HIGH SCHOOL ACTIVITY FUND

Date	Description	Check Number	Amount
5/2/83	Dennis Kraklio	12386	10.00
	Miss. Bend AEA	12387	51.83
	B. Dalton Bk St	12388	51.16
	Linn-Mar High School	12389	30.00
	Rick A. Moeller	12390	20.00
	Jim Nelson	12391	15.00
	Henco Inc.	12392	1,111.55
	Ann Fury	12393	9.95
	Miss. Bend AEA	12394	26.37
	Audio Odessy	12395	945.00
5/3	The F-Stop	12396	89.69
	Everett D. Johnson	12397	336.00
5/4	N.S. Athletic Boosters	12398	120.49
5/5	Mrs. Eugene Schneckloth	12399	50.00
	The Deliverance	12400	50.00
	Bettendorf Ofc. Prod.	12401	36.52
	Eldridge Pharmacy	12402	6.20
	Linn-Mar Booster Cl.	12403	100.00
	Kathryn Beich Candies	12404	6.00
	Brad Church	12405	4.20
	Phyllis Shannon	12406	100.00
	International Thespian	12407	72.75
	Lois Ferrel	12408	6.21
	Pat Arp	12409	8.56
	The Fun Shop	12410	13.40
	Marcia Wilkins	12411	26.25
5/11	Kentucky Fried Chicken	12412	145.00
	Bodis Restaurant	12413	384.25
	Jim Logan	12414	22.90
	N.S. Clearing Acct.	12415	1,750.02
5/12	Craton's Inc.	12416	302.50
	Josten's American Yearbook, Co.	12417	4,462.50
	River Trails Transit Lines	12418	550.00
	N.S. Lunch Fund	12419	5.19
	Jim Nelson	12420	15.00
	Rick Moeller	12421	20.00
	Holiday Inn Holidome	12422	521.82
	Bob's Custom Trphies	12423	130.48
	Griggs Music, Inc.	12424	85.76
	The North Scott Press	12425	57.60
	Mississippi Bend AEA	12426	77.52
	Instrumentalist	12427	21.99
	McKay Music Co.	12428	129.15
5/13	Slagles Supermarket	12429	30.50
	National FFA Supply	12430	24.75
	Eldridge Coop. Lumber	12431	26.11
	Flowers by Jerri	12432	23.66
	Money	12433	23.95
	Marcia Wilkins	12434	26.25
	Ralph Rannefeldt	12435	600.00
	Purolator Courier	12436	9.00
	Mrs. Irma Lafrenz	12437	58.00
5/16	Whiteway Restaurant	12438	1,127.50
	International Thespian Soc.	12439	2,100.00
	Jim Logan	12440	23.00
	Delmar D. Ryan	12441	105.00

NORTH SCOTT SENIOR
HIGH SCHOOL ACTIVITY FUND

Date	Description	Check Number	Amount
5/16	Craig J. Hintz	12442	600.00
	Theatrical Shop	12443	36.75
	Carleton Steward Mus. Co.	12444	22.16
	Phil Slinker	12445	644.57
	Calamus H.S.	12446	20.00
	Ballard H.S.	12447	25.00
	North Scott Lunch Fund	12448	33.45
	Debbie Menke	12449	46.00
	Guy E. Temple	12450	67.98
	Bett. Ofc. Prod.	12451	25.96
	Eld. OK Hdwr.	12452	4.49
	Len Cockman	12453	200.00
	Everett Johnson	12454	52.50
	Slagles Supermarket	12455	23.59
	MW Vending	12456	439.96
	Roger Nickles	12457	30.00
	Dan White	12458	30.00
	Calamus H.S.	12459	10.00
5/18	Sheila Keppy	12460	33.28
	Perfection Form Co.	12461	190.21
	Jim Logan	12462	15.00
	Metro Mktg. Co.	12463	83.20
	Pat Arp	12464	6.18
	Lois Ferrel	12465	5.10
	Tracy Konrad	12466	3.79
	Steve Schroeder	12467	240.00
	Happy Joe's	12468	27.98
5/19	Kimberly Barn	12469	144.00
	Mike Hollowell	12470	1.23
	Pleasant Valley H.S.	12471	140.00
	Voided Ck.	12472	-0-
	Dept. of Pub. Inst. - Publications	12473	6.00
	Happy Joe's Pizza	12474	20.00
	Peggy Kapinski	12475	10.00
	Delmar D. Ryan	12476	240.00
	Specht's Sporting Goods	12477	18.71
	DeMoulin	12478	34,146.25
5/20	Robert Portner, Assn.	12479	1,629.68
	Eld. OK Hdwr.	12480	2.98
	Silk's Flowers & Gifts	12481	65.00
	Musc. H.S.	12482	26.88
	Herb Streitz Record.	12483	226.10
	Dav. Elk. Lodge #298	12484	742.50
	Jim Gavin	12485	20.00
	Ned Walling	12486	20.00
	River Trails	12487	1,896.53
5/23	Delmar D. Ryan	12488	270.00
	Natl. FFA Sply. Serv.	12489	373.00
	Larry Day, Photographer	12490	6.00
	Steve Mohr	12491	65.00
	Klean-Kare Cleaner	12492	285.50
	North Scott Lunch Fund	12493	73.00
	North Scott Lunch Fund	12494	38.95
5/24	Jeff Kane	12495	9.94
	Tim Paulsen	12496	27.47

HIGH SCHOOL ACTIVITY FUND

Date	Description	Check Number	Amount
5/25	Mike Sinnott	12497	17.10
	Mike Vis	12498	5.90
	The F-Stop	12499	13.47
	Hal Reed	12500	57.10
	T. Slotterback	12501	33.29
	Carol's Trophies	12502	150.50
	Everett D. Johnson, Exec. Sec.	12503	18.00
	Julie Wold	12504	13.65
	Marc Thumann	12505	3.99
	Paul Hedges	12506	5.53
	John Fury	12507	2.53
	Specht's Sporting Goods	12508	126.00
5/26	Lisa Scherer	12509	9.00
	North Scott Lunch Fund	12510	281.80
	Dana Hillyer	12511	15.00
	The F-Stop	12512	56.40
	F. Randolph	12513	53.50
	Ia. H.S. Speech Assn.	12514	12.00
	Shane Cline	12515	20.00
	Dan Loeffelholz	12516	20.00
5/31	Athletic Training Specialists	12517	500.00
4/15	Carol's Trophies (Was not registered in April)	12333	<u>209.50</u>
Total Disbursements for May:			<u>\$61,202.66</u>

To: Administrators and Board Members
From: Ruth A. Barnsworth, High School
Date: June 30, 1983
Re: New High School Activity Account Codes for 1983-84

You will note that we have enclosed an advance copy
of the new High School Activity Account Codes, which
will appear in the forthcoming monthly/yearly reports.

NEW HIGH SCHOOL ACTIVITY ACCOUNT CODES 1983-84

<u>CURRENT CODE & TITLE</u>	<u>NEW CODE & TITLE</u>
100 General Account	14 109 681 303 703 Fund Equity
905 Art Supplies	14 109 681 307 703 H.S. Art Resale
902 H.S. Supplies	14 109 681 309 703 Resale/Students
904D Metals	14 109 681 334 703 H.S. Metals Resale
904E Woodworking	14 109 681 335 703 H.S. Woodworking Resale
904A Auto Mech./Pow. Tech.	14 109 681 336 703 H.S. Pow. Tech./Auto Mech.
904C Mech. Drawing	14 109 681 337 703 H.S. Mech. Dr./Drafting
904G Shop Ind. Arts	14 109 681 339 703 H.S. - 4 Shop Courses
906 Foods	14 109 681 344 703 H.S. Home Economics
	14 109 681 341 703 Operating Expense
901 Registration	14 109 681 346 703 In/Out Registration
104 Coke Fund	14 109 681 351 703 Resale/Principal & Faculty
108 Projects	14 109 681 352 703 In/Out Collect. for Projects
104B Vendo	14 109 681 353 703 Resale/Vendo
103 Pictures	14 109 681 355 703 Resale/Pictures
205 Student Congress	14 109 681 356 703 Fund Raiser/Student Council
300 Athletics	14 109 681 357 703 Fund Raiser/Athletics
700 Voc. Mus.	14 109 681 358 703 Fund Raiser/Vocal Music
701 Inst. Mus.	14 109 681 359 703 Fund Raiser/Inst. Mus.
101/0 1983 Yearbook	14 109 681 367 703 Fund Raiser/1983 Yearbook
101/P 1984 Yearbook	14 109 681 366 703 Fund Raiser/1984 Yearbook
104A Canned Pop	14 109 681 368 703 Resale/Canned Pop
110 Close-Up	14 109 681 369 703 Fund Raiser/Close-Up
112 Paperbacks	14 109 681 370 703 Resale/Paperbacks
113 Commons Upkeep	14 109 681 371 703 Resale/Commons Upkeep
114 Natl. Hon. Society	14 109 681 372 703 Fund Raiser/Natl. Hon. Soc.
115 Office Ed. Cl.	14 109 681 373 703 Fund Raiser/Ofc. Ed. Cl.
201 FFA	14 109 681 374 703 Fund Raiser/FFA
210 Spanish Club	14 109 681 377 703 Fund Raiser/Spanish Club
21 Library	14 109 681 379 703 Resale/Library
213 Printing Fund	14 109 681 380 703 Resale/Printing Fund
213 Lettermans Club	14 109 681 384 703 Fund Raiser/Lett. Cl.
224 Art Club	14 109 681 386 703 Fund Raiser/Art Club
302 FCA	14 109 681 387 703 Fund Raiser/FCA

NEW HITCH SCHOOL ACTIVITY ACCOUNT CODES 1983-84 (Continued)

423	Cl. of 84 (Sr.)	14 109 681 389 703	Fund Raiser/Cl. of 84 (Sr.)
424	Cl. of 85 (Jr.)	14 109 681 390 703	Fund Raiser/Cl. of 85 (Jr.)
425	Cl. of 86 (Soph.)	14 109 681 391 703	Fund Raiser/Cl. of 86 (Soph.)
426	Cl. of 87 (Fr.)	14 109 681 388 703	Fund Raiser/Cl. of 87 (Fr.)
702	Lancer Productions	14 109 681 392 703	Fund Raiser/Lancer Productions
903	Lance	14 109 681 393 703	Fund Raiser/Lance

NORTH SCOTT SENIOR HIGH SCHOOL

ACTIVITY FUND

June 30, 1983

Activity Fund Balance	\$45,260.74
June Receipts	+9,560.38
	<u>54,821.12</u>
June Disbursements	-18,432.75*
Total Fund Balances to Account	<u>\$36,388.37</u>
Bank Statement Balance	\$27,994.10
Outstanding Checks	- 1,606.23
	<u>26,387.87</u>
Dep. in Transit	+ .50
	<u>26,388.37</u>
CD's	+10,000.00
Total Adjusted Balance	<u>\$36,388.37</u>

OUTSTANDING CHECKS

9993	96.53	12546	40.00	12654	7.00
10479	6.50	12547	40.00	12688	20.00
10925	39.55	12570	1.62	12693	7.00
11490	13.30	12575	2.42	12694	14.00
11874	13.00	12579	12.00	12695	16.00
11968	7.50	12582	30.00	12712	41.45
12389	30.00	12590	30.00	12718	15.50
12403	100.00	12596	70.00	12720	40.00
12526	30.00	12603	242.70	12721	32.00
12530	100.00	12619	6.60	12724	2.00
12531	100.00	12623	11.00	12730	163.06
12533	30.00	12628	5.00	12731	7.50
12535	30.00	12634	5.00	12732	<u>26.00</u>
12536	30.00	12639	5.00		
12543	80.00	12640	7.00	Total:	<u>\$1,606.23</u>

ACTIVITY FUND 1982-1983

Acct. Title	Beginning Balance 6/30/82	Year to Date Receipts	Disbursements	Ending Balance 6/30/83
100 Cal. Acct.	1,672.04	3,269.63	-0-	4,941.67
101N 1982 Yrbk	2,154.69	1,490.55	3,645.24	-0-
101/0 1983 Yrbk	-0-	17,098.95	11,113.17	5,985.78
103 Pictures	2,118.48	948.75	-0-	3,067.23
104 Coke Fund	705.57	4,079.65	4,055.21	730.01
104A Canned Pop	1,902.22	484.22	15.45	2,370.99
104B Vendo	2,604.95	4,047.02	3,579.93	3,072.04
106 Memorial Fund	64.33	8.17	72.50	-0-
108 Projects	4,060.35	4,674.22	8,399.20	335.37
110 Close-up	1,428.36	9,326.44	7,678.50	3,076.30
112 Paperbacks	225.97	1,326.80	1,083.85	468.92
113 Commons Upkeep	588.20	510.00	982.95	115.25
114 Natl. Hon. Soc.	458.76	1,141.50	1,282.03	318.23
115 Ofc. Ed. Cl.	12.91	2,096.81	2,093.19	16.53
201 FFA	1,256.83	21,150.79	21,297.83	1,109.79
202 HENS	210.77	7.59	218.36	-0-
204 Pep Cl.	47.68	-47.68*	-0-	-0-
205 Student Cong.	1,400.66	3,178.98	3,906.03	673.61
210 Span Cl.	1,472.32	1,422.11	964.00	1,930.43
211 Bach. Capt.	386.24	-336.74*	49.50	-0-
212 Lib.	48.90	263.21	301.67	10.44
213 Print. Fund	-0-	119.60	-0-	119.60
214 Camera Cl.	2.85	-2.85*	-0-	-0-
215 Science Cl.	11.51	-1.69*	9.82	-0-
217 Ind. Arts Cl.	226.30	-226.30*	-0-	-0-
218 Lett. Cl.	497.84	2,272.90	2,188.95	581.79
219 Future Nurses	61.46	-61.46*	-0-	-0-
224 Art Cl.	137.80	-0-	20.40	117.40
300 Athletics	-6,359.02*	74,372.26	73,701.94	-5,688.70*
302 FCA	267.47	6,702.10	6,718.72	250.85
422 Cl. of 83 (Sr.)	70.95	843.83	914.78	-0-
423 Cl. of 84 (Jr.)	1,831.06	2,813.32	2,221.97	2,422.41
424 Cl. of 85 (Soph.)	283.20	782.00	-0-	1,065.20
425 Cl. of 86 (Fr.)	-0-	1,791.80	1,194.75	597.05
700 Voc. Mus.	1,024.86	8,032.91	7,663.45	1,394.32
701 Inst. Mus.	1,405.11	52,395.73	50,560.18	3,240.66
702 Lancer Prod.	720.20	11,591.01	11,883.74	427.47
901 Reg.	-0-	17,570.82	17,570.82	-0-
902 K.S. Supplies	-0-	2,917.32	2,917.32	-0-
903 Lance	3,068.20	1,179.97	610.44	3,637.73
904A Auto/P.Tech.	-0-	4,221.77	4,221.77	-0-
904C Mach. Draw.	-0-	239.73	239.73	-0-
904D Metals	-0-	1,033.39	1,033.39	-0-
904E Woodwork.	-0-	10,008.78	10,008.78	-0-
904F Elect.	-0-	3.75	3.75	-0-
904G Shop Ind. Arts	-0-	801.98	801.98	-0-
905 Art Supplies	-0-	512.00	512.00	-0-
906 Foods	-0-	624.00	624.00	-0-
Totals:	\$26,070.02	\$276,679.64	\$266,361.29	\$36,388.37

MOUNT VERNON SCHOOLS
MAY 1, 1983 TO JUN 1, 1983

Acct. Title	Beginning	Month to date	Ending	
	Balance 5/31/83	Receipts	Disburse- ments	Balance 6/30/83
100 Cal. Acct.	4,383.72	557.95	-0-	4,941.67
101 1982 Yrbk	-0-	-0-	-0-	-0-
101/0 1983 Yrbk	6,044.78	100.00	159.00	5,985.78
103 Pictures	3,067.23	-0-	-0-	3,067.23
104 Coke Fund	1,246.91	68.40	585.30	730.01
104A Canned Pop	2,370.99	-0-	-0-	2,370.99
104B Vendo	2,242.68	829.36	-0-	3,072.04
106 Memorial Fund	-0-	-0-	-0-	-0-
108 Projects	289.86	446.86	401.35	335.37
110 Close-up	3,796.30	-0-	720.00	3,076.30
112 Paperbacks	418.27	50.65	-0-	468.92
113 Commons Upkeep	115.25	-0-	-0-	115.25
114 Natl. Hon. Soc.	217.03	101.20	-0-	318.23
115 Ofc. Ed. Cl.	119.23	-0-	102.70	16.53
201 FFA	919.22	3,208.00	3,017.43	1,1109.79
202 HENS	-0-	-0-	-0-	-0-
204 Pep Cl.	99.18	-99.18*	-0-	-0-
205 Student Cong.	894.54	-0-	220.93	673.61
210 Span Cl.	1,930.43	-0-	-0-	1,930.43
211 Bach. Capt.	336.74	-336.74*	-0-	-0-
212 Lib.	29.31	-0-	18.87	10.44
213 Print. Fund	119.60	-0-	-0-	119.60
214 Camera Cl.	2.85	-2.85*	-0-	-0-
215 Science Cl.	1.69	-1.69	-0-	-0-
217 Ind. Arts Cl.	226.30	-226.30*	-0-	-0-
218 Lett. Cl.	581.79	-0-	-0-	581.79
219 Future Nurses	61.46	-61.46*	-0-	-0-
224 Art Cl.	117.40	-0-	-0-	117.40
300 Athletics	-3,007.21*	4,064.90	6,746.39	-5,688.70*
302 FCA	250.85	-0-	-0-	250.85
422 Cl. of 83 (Sr.)	254.85	-234.05*	20.80	-0-
423 Cl. of 84 (Jr.)	3,187.91	-0-	765.50	2,422.41
424 Cl. of 85 (Soph.)	1,065.20	-0-	-0-	1,065.20
425 Cl. of 86 (Fr.)	597.05	-0-	-0-	597.05
700 Voc. Mus.	1,613.27	-0-	218.95	1,394.32
701 Inst. Mus.	3,567.06	-0-	326.40	3,240.66
702 Lancer Prod.	288.30	150.00	11.33	427.47
901 Reg.	310.45	254.17	564.62	-0-
902 H.S. Supplies	60.50	93.38	153.88	-0-
903 Lance	3,444.62	274.17	81.06	3,637.73
904A Auto/P.Tech.	1,800.21	228.66	2,028.87	-0-
904C Mech. Draw.	-0-	31.23	31.23	-0-
904D Metals	236.31	4.49	240.80	-0-
904E Woodwork.	1,800.12	43.47	1,843.59	-0-
904F Elect.	-0-	-0-	-0-	-0-
904G Shop Ind. Arts	42.24	1.76	44.00	-0-
905 Art Supplies	63.75	14.00	77.75	-0-
906 Foods	52.00	-0-	52.00	-0-
Totals:	\$45,260.74	\$9,560.38	\$18,432.75	\$36,388.37

NORTH SCOTT SENIOR
HIGH SCHOOL ACTIVITY FUND
June 30, 1983

Date	Description	Check Number	Amount
6/1/83	Bryan Heinze	12518	40.00
	Don Frazier	12519	40.00
	Acel Catlett	12520	30.00
	Gerry Goodwin	12521	30.00
	Roger Nickles	12522	30.00
	Dan White	12523	30.00
	Jeanne Hasse	12524	30.00
	Duane Dies	12525	30.00
	Gary Tisue	12526	30.00
	Denny Trenkamp	12527	30.00
	Gerry Goodwin	12528	30.00
	Acel Catlett	12529	30.00
	Larry Nelson	12530	100.00
	Scott Zahnle	12531	100.00
	Terry Wiebenga	12532	100.00
	Jeanne Hasse	12533	30.00
	Duane Dies	12534	30.00
	Jim Gavin	12535	30.00
	Larry Gillis	12536	30.00
	Duane Dies	12537	40.00
	Dan Demmer	12538	40.00
	David McRoberts	12539	40.00
	Bob Moore	12540	40.00
	Bryan Heinze	12541	20.00
	Don Frazier	12542	20.00
	Ken Ferris	12543	80.00
	Dennis Riccio	12544	80.00
	Larry Gillis	12545	80.00
	Jim Gavin	12546	40.00
	Larry Gillis	12547	40.00
	Quad-City Times	12548	17.90
	Jeanne Hasse	12549	25.00
	Shelly Kapinski	12550	25.00
	Jim Gavin	12551	25.00
	Shelly Kapinski	12552	25.00
	Gary Tisue	12553	25.00
	Shelly Kapinski	12554	25.00
	Roger Nickles	12555	25.00
	Dan White	12556	25.00
	Jeanne Hasse	12557	25.00
	Shelly Kapinski	12558	25.00
	6/1/83/1983 <u>VOIDED CHECK</u>	12559	12/30
	Natl. FFA Sply. Serv.	12560	24.72
	Holiday Inn & Holidome	12561	147.00
	West High Sch. Activities Ofc.	12562	7.85
	Grant Gibson	12563	2.01
	Greg Wilson	12564	.82 only
	Mike Hollowell	12565	7.23
	Dave West	12566	9.08
	Dennis Redmond	12567	1.46

NORTH SCOTT SENIOR
HIGH SCHOOL ACTIVITY FUND
June 30, 1983

Date	Description	Check Number	Amount
6/1/83	Dale Gronewold	12568	10.80
	Mike Cheek	12569	11.63
	Fred Belk	12570	1.62
	Ann Fury	12571	4.65
	Terry Kuehl	12572	3.55
	Brian Kluever	12573	1.43
	Todd Bender	12574	2.72
	Brad Arnold	12575	2.42
	The Costume Gallery	12576	185.00
	Irma Lafrenz	12577	6.00
	Theodore Presser Co.	12578	15.95
	Ia. Choral Directors Assn.	12579	12.00
	Dwight Spanler	12580	30.00
	Greg Fletcher	12581	30.00
	Dwight Spangler	12582	30.00
	Greg Fletcher	12583	30.00
	Dave McRoberts	12584	30.00
	Bob Moore	12585	30.00
	Dave McRoberts	12586	30.00
	Bob Moore	12587	30.00
	Bob Moore	12588	30.00
	Dave McRoberts	12589	10.00
	Dave McRoberts	12590	30.00
	Bob Moore	12591	30.00
	1/1/83 VOIDED CHECK	12592	30.00
	1/1/83 VOIDED CHECK	12593	30.00
	Guy E. Temple	12594	21.33
	Eld. Coop. Co.	12595	12.44
	Columbia Sch. Press Assn.	12596	70.00
	Natl. Sch. Press Assn.	12597	66.00
	Am. Sch. Press Assn.	12598	23.00
	Southeast Dist. FFA	12599	147.50
	Kathryn Beich Candies	12600	720.00
	Park View Super Valu	12601	6.99
	Carol's Trophies	12602	39.60
	N. S. Ath. Boosters	12603	242.70
	Holiday Inn & Holidome	12604	263.15
	Mississippi Bend AEA	12605	4.43
	Cration's, Inc.	12606	14.00
	Rustic Ridge Golf Course	12607	276.00
	Mississippi Bend AEA	12608	18.87
	Keith P. Schmidt	12609	74.92
	Eld. Pharm.	12610	11.33
	Research Institute of Am.	12611	36.00
	Diane Zinn	12612	20.00
	Randy Denner	12613	60.00
	Dennis Johnson	12614	108.00
	Cinarco Elliott	12615	2,371.75
6/2/83	Walter's Sch. Forms	12616	11.95
	Slagles Supermarket	12617	10.99
	Phil Slinker	12618	318.24
	Miss. Bend AEA	12619	6.60
	Pierce Trophies	12620	1.56

NORTH SCOTT SENIOR
HIGH SCHOOL ACTIVITY FUND
June 30, 1983

Date	Description	Check Number	Amount
6/8/83	Tina Ankney	12621	98.00
	Dan Bormann	12622	17.00
	Aaron Boysen	12623	11.00
	Becky Danner	12624	16.00
	Billie Danner	12625	55.00
	Dana Dies	12626	11.00
	Darren Dies	12627	18.00
	Bryan Dobbins	12628	5.00
	Angie Domer	12629	31.00
	Cathy Domer	12630	18.00
	Ed Drummond	12631	13.00
	Jackie Drummond	12632	6.00
	Jennifer Drummond	12633	14.00
	Chad Ebersole	12634	5.00
	John Elder	12635	17.00
	Kent Engelkens	12636	11.00
	Melinda Fanger	12637	7.00
	Denise Felling	12638	5.00
	Ester Felling	12639	5.00
	Leah Frahm	12640	7.00
	Jerry Frasher	12641	236.00
	Pam Frasher	12642	120.00
	Tom Gallup	12643	56.00
	Tony Gress	12644	9.00
	Karen Grossman	12645	64.00
	Dean Gruhn	12646	7.00
	Jennifer Hillman	12647	10.00
	Chad Holtkamp	12648	43.00
	Chris Holtkamp	12649	63.00
	Jenny Holtkamp	12650	11.00
	Ted Inness	12651	10.00
	Carl Keppy	12652	16.00
	Jeff Knapper	12653	16.00
	Tim Koch	12654	7.00
	Danette Kounty	12655	16.00
	Kelly Kreiter	12656	24.00
	Diane Kretschmar	12657	5.00
	Todd Lefort	12658	16.00
	Grad Mapes	12659	5.00
	Pam McCulloh	12660	15.00
	Rich McCulloh	12661	5.00
	Dave Mente	12662	19.00
	Julie Ann Meyer	12663	7.00
	Adam Mitchell	12664	16.00
	Matt Mitchell	12665	20.00
	Dave Paustian	12666	5.00
	Bill Pigott	12667	20.00
	Tom Pigott	12668	13.00
	Mike Queckboerner	12669	20.00
	Terry Queckboerner	12670	20.00
	Travis Ralfs	12671	12.00
	Troy Ralfs	12672	6.00
	Donna Robertson	12673	14.00

NORTH SCOTT SENIOR
HIGH SCHOOL ACTIVITY FUND
June 30, 1983

Date	Description	Check Number	Amount
6/8/83	Kim Robinson	12674	20.00
	Beth Ryan	12675	5.00
	Julie Schlueter	12676	7.00
	Shelly Schmidt	12677	24.00
	Terry Schmidt	12678	9.00
	Glenda Schroeder	12679	5.00
	Gary Shreeves	12680	25.00
	Carmen Smith	12681	43.00
	Craig Smith	12682	78.00
	Doug Smitson	12683	12.00
	Bonnie Swanson	12684	89.00
	Mark Thede	12685	9.00
	Teree Jo Thomsen	12686	13.00
	Brad Tobey	12687	9.00
	Debbie Underwood	12688	20.00
	Dave Van DeWiele	12689	11.00
	Brett Van DeWoestine	12690	18.00
	Ann Walker	12691	14.00
	Dan Werthmann	12692	20.00
	Dawn Werthmann	12693	7.00
	Kris Wilhelm	12694	14.00
	Carey Williams	12695	16.00
	Anne Wilson	12696	23.00
	Mr. T. L. Morrison	12697	175.00
	Mississippi Valley Fairgrounds	12698	150.00
	Howard B. Kile	12699	15.00
	Town & Country Meats, Inc.	12700	50.00
	Slagels Supermarket	12701	37.31
	A. D. Huesing Btlg. Wks.	12702	49.00
	Mr. Donut	12703	16.40
Regalia Mfg. Co.	12704	244.28	
H & K Candy So.	12705	19.30	
Cara E. Doyle	12706	155.00	
Quill & Scroll Society	12707	49.50	
North Scott Press	12708	91.20	
Bett. Ofc. Prod.	12709	3.00	
Craton's, Inc.	12710	76.35	
Regalia Mfg. Co.	12711	169.82	
Smithsonian Books	12712	41.45	
Mississippi Bend AEA	12713	14.82	
Flowers by Jerri	12714	87.88	
Flowers by Jerri	12715	20.80	
Randy Denner	12716	63.00	
Hal Reed Co.	12717	750.00	
Service Press	12718	15.50	
North Scott Lunch Fund	12719	28.50	
Max V. Ganzer's Trucking	12720	40.00	
Gary Bein	12721	32.00	
International Cheerlead. Foundation	12722	254.00	
H & K Candy Co.	12723	20.80	
S. A. D. D.	12724	2.00	
Omni Ad Specialties	12725	200.00	
Mississippi Bend AEA	12726	14.50	
A. D. Huesing Btlg. Wks.	12727	1,125.20	
Slagels Supermarket	12728	24.57	
6/10			
6/15			
6/17			

HIGH SCHOOL ACTIVITY FUND
June 30, 1983

Date	Description	Check Number	Amount
6/27/83	Craig J. Hintz	12729	100.00 ¹
	Bett. Ofc. Prod.	12730	163.06
	Mrs. Loyd Vice	12731	7.50
	Fanci-Ette Flowers & Gifts	12732	26.00
6/30	North Scott Clearing Account	12733	4,969.82
	Charge for Printed Cks.	IM	79.49
	Total Disbursements for June:		<u>\$18,432.75</u>

Date	Description	Receipt Number	Amount
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6/3/83	FFA Beef Expo & Rsl.	8176	808.00
	Misc. Gates & Rsl.	8177	189.80
	Reg. Bills	8178	242.92
	Pprbk. Rsl.	8179	50.65
	Student Art Bills	8180	14.00
	Misc. Student Ath. Bills	8181	45.25
	Auto Mech.	8182	11.39
	Draft. Rsl.	8183	31.23
	Metals	8184	4.49
	I/A Woods	8185	1.76
6/13	FFA Beef Expo	8186	2,400.00
6/14	Natl. Hon. Soc. Dues & Hon. Cord Sls.	8187	101.20
6/16	Cheerlead. Camp Proceeds	8188	239.00
6/20	Vendo	8189	729.15
	ITAC - Ball State University	8190	150.00
	Ad. & Sales for 83 Yrbk.	8191	100.00
	Ath. Rsl., Ath. Pop, & Ent. Fees	8192	401.92
	Lance Adv.	8193	274.17
	Coke Fund	8194	68.40
6/22	Woods Rsl.	8195	43.47
	Auto Mech.	8196	217.27
	Student Reg. Bill	8197	11.25
	Supplies Rsl.	8198	92.88
	Vendo	8199	100.21
6/27	Ath. Rsl., Ent. Fees, State Reimb.	8200	637.75
6/28	Lancer Boys Baseball Invit., Girls Soft- ball Tourn., & Summer Ath. Prog.	8201	2,452.00
6/30/83	Interest on Account	CM	221.21
	Transfers:		
	To General Account - #100		336.74
	From Bachelor Capture Acct.		-336.74*
	To Projects		2.85
	From Camera Club		- 2.85*
	To Projects		1.69
	From Science Club		- 1.69*
	To Projects		226.30
	From Ind. Arts Club		-226.30*
	To Projects		61.46
	From Future Nurses		-61.46*
	To Projects		234.05
	From Class of 83 (Sr. Cl.)		-234.05*
	To Athletics - Cheerleading		99.18
	From Pep Club to Close Acct.		- 99.18*
	Deposit in Transit/Ecr. in Add.	8202	.50
	Total Credits for June:		<u>\$9,560.38</u>